

# INTERREG V-A ROMANIA-HUNGARY PROGRAMME



## eMS Application Instructions for strategic projects

*How to apply online using the eMS*

*“Partnership for a better future”*

[www.interreg-rohu.eu](http://www.interreg-rohu.eu)

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## ***Abbreviations***

AF	Application form
BL	Budget line
eMS	Electronic monitoring system
ERDF	European Regional Development Fund
LA	Lead Applicant
LP	Lead partner
MA	Managing authority
MC	Monitoring committee
JS	Joint secretariat
NA	National authority
PP	Project partner

## ***Online submission system***

If you decide to apply your project for financing under our programme, you will have to submit your application online through a dedicated online platform, called **eMS** (*electronic monitoring system*) and accessible at the following URL:

<http://ems-rohu.mdrap.ro>

Also, this system will be used for assessment, contracting, sending and validating expenditures and approving progress reports of the partners and project. Your project's implementation will be monitored through this online platform.



## ***Technical information and system requirements***

The eMS is a web application which can be accessed with recent versions of most common browsers (e.g. at least Internet Explorer 11, Firefox 35, Chrome 39).

The functionality of the system follows the common standards of web applications for entering and submitting form data.



**Please pay attention to the following important aspects that have to be remembered when filling in the AF:**

- ✓ The eMS does not provide any warning or request of confirmation before leaving a section of the AF or before logging out;
- ✓ Always remember to save the data before leaving any section in the AF (Save button on upper left corner  or at the end of the page  otherwise data will be lost!
- ✓ When filling in longer sections, please remember to regularly save data, in order to avoid losing data in case of interruptions of the internet connection or other technical issues;
- ✓ **Do not use the “Enter”** key in the forms as it may lead to unexpected results. Always use the commands provided by the eMS interface;



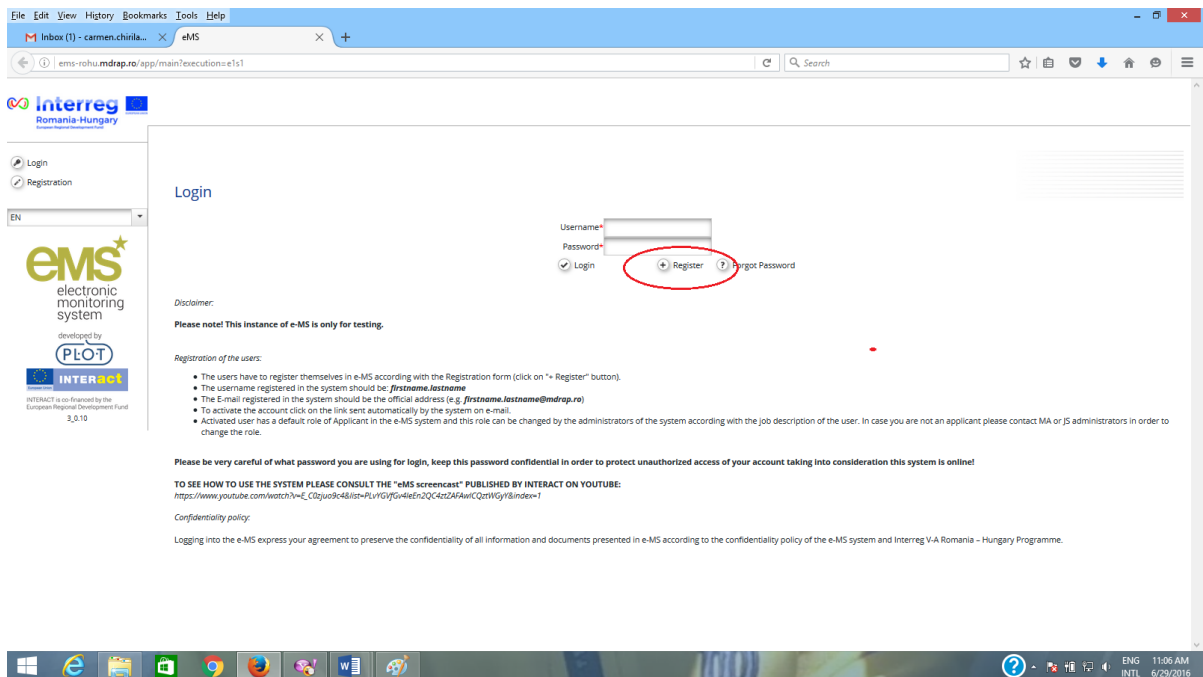
- ✓ The generation of pdf files might take some time. Please wait until the pdf-file appears in the file browser or in a new window. Activating the pdf generation again might slow down the system;
- ✓ Some fields in various (sub-) sections will be automatically filled in (grey cells) by the system by using data inserted in other sections of the AF or which are automatically calculated;
- ✓ To a certain extent, it is possible for different users to work in parallel (at the same time) on the same AF, but when the users are working in parallel, they have to be sure that they are not working in the same section or sub-section (in case that more than one applicant is filling in the AF). Filling in the AF by more than 1 user is not recommended at the same time!

## PART A – Registration

To use the eMS, **the Lead Applicant or applicant** must register and activate a user account as follows:

1. To register, go to <http://ems-rohu.mdrap.ro/> and click on the button  **Register**.

The person registering should be preferably the contact person or the project manager of the Lead Applicant institution/organization.



The screenshot shows the eMS login and registration interface. On the left, there is a sidebar with the 'eMS' logo and navigation links for 'Login' and 'Registration'. The main content area is titled 'Login' and contains a 'Register' button circled in red. Below the login fields, there is a disclaimer and a section titled 'Registration of the users' with a list of instructions. At the bottom, there is a confidentiality policy and a link to a YouTube video for more information.

**Disclaimer:**  
Please note! This instance of e-MS is only for testing.

**Registration of the users:**

- The users have to register themselves in e-MS according with the Registration form (click on "+ Register" button).
- The username registered in the system should be: **firstname.lastname**
- The E-mail registered in the system should be the official address (e.g. **firstname.lastname@mdrap.ro**)
- To activate the account click on the link sent automatically by the system on e-mail.
- Activated user has a default role of Applicant in the e-MS system and this role can be changed by the administrators of the system according with the job description of the user. In case you are not an applicant please contact MA or JS administrators in order to change the role.

**Please be very careful of what password you are using for login, keep this password confidential in order to protect unauthorized access of your account taking into consideration this system is online!**


**TO SEE HOW TO USE THE SYSTEM PLEASE CONSULT THE "eMS screencast" PUBLISHED BY INTERACT ON YOUTUBE:**  
[https://www.youtube.com/watch?v=E\\_C0tqu0Rc48I&list=PLVtGfGv4eEn2QC4zt2AFaWtCQztW0yYf&index=1](https://www.youtube.com/watch?v=E_C0tqu0Rc48I&list=PLVtGfGv4eEn2QC4zt2AFaWtCQztW0yYf&index=1)

**Confidentiality policy:**  
Logging into the e-MS express your agreement to preserve the confidentiality of all information and documents presented in e-MS according to the confidentiality policy of the e-MS system and Interreg V-A Romania - Hungary Programme.

2. In the registration form, fill in the following information:

## Registration

Description	
Username	firstname.lastname
Email *	firstname.lastname@mail.
Password *	*****
Password Again *	*****
Firstname *	Firstname
Lastname *	Lastname
Title	expert / institution
Language	EN ▼

 Register

- *Username:* will be used to log in the eMS. It can be freely chosen by the registering person, but we strongly recommend to have this format **firstname.lastname** in order to be easily to remember;
- *E-mail:* the email address of the contact person from Lead Applicant or applicant. The E-mail registered in the eMS must be the active and official address (e.g. **firstname.lastname@mdrap.ro**);
- *Password:* the password used to access the system should be a strong and complex one (a combination of alphanumerical characters and symbols).
- *First name/Last name:* Personal information of the contact person from the Lead Applicant or applicant;
- *Title:* The title and the institution you are working for
- *Language:* English is the pre-defined programme's official language. It cannot be changed.



Following the registration, the Lead Applicant institution/organization must send an official email (an official address from the institution email) to [joint.secretariat@brecoradea.ro](mailto:joint.secretariat@brecoradea.ro) to inform the JS about the new user. The minimum required information are: firstname and lastname, telephone and email of the person designated to use the new user.

Upon registering and accessing the system, the user agrees to the terms of service for using the eMS.



3. After clicking the **“Register”** button, the system automatically generates an e-mail (on successful submission) with the necessary instructions that will be sent to the e-mail address provided during the registration process. To activate the account follow the instructions in the message to confirm the registration.

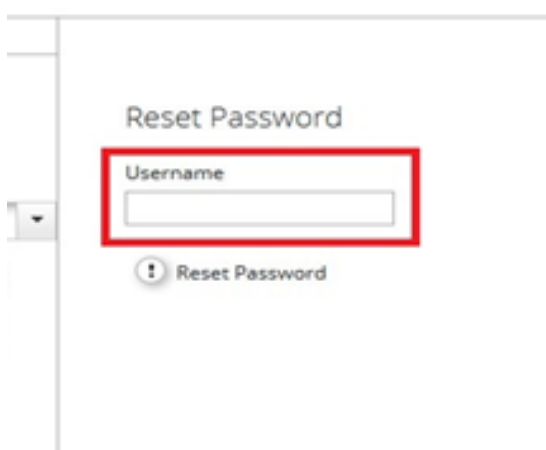
Hello,

In order to activate your account please click the following link:

<http://ems-uid=2&hash=2c206bbbed9934476e931b7beff17c7c>


Best regards,  
e-MS Team

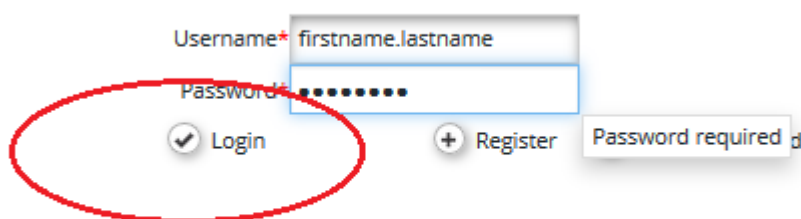
4. Only after the user account activation and validation email received by JS from Lead Applicant or applicant institution/organization, the new user of Lead Applicant or applicant will be able to log in to the eMS.
5. In case the password is forgotten, it can be reset using the  **Forgot Password** button, filling in the username and clicking the button  **Reset Password**



Please note that only the Lead Applicant can create and submit an application. The applicant can read or add/modify data in the AF, only if the Lead Applicant gives the necessary permissions.

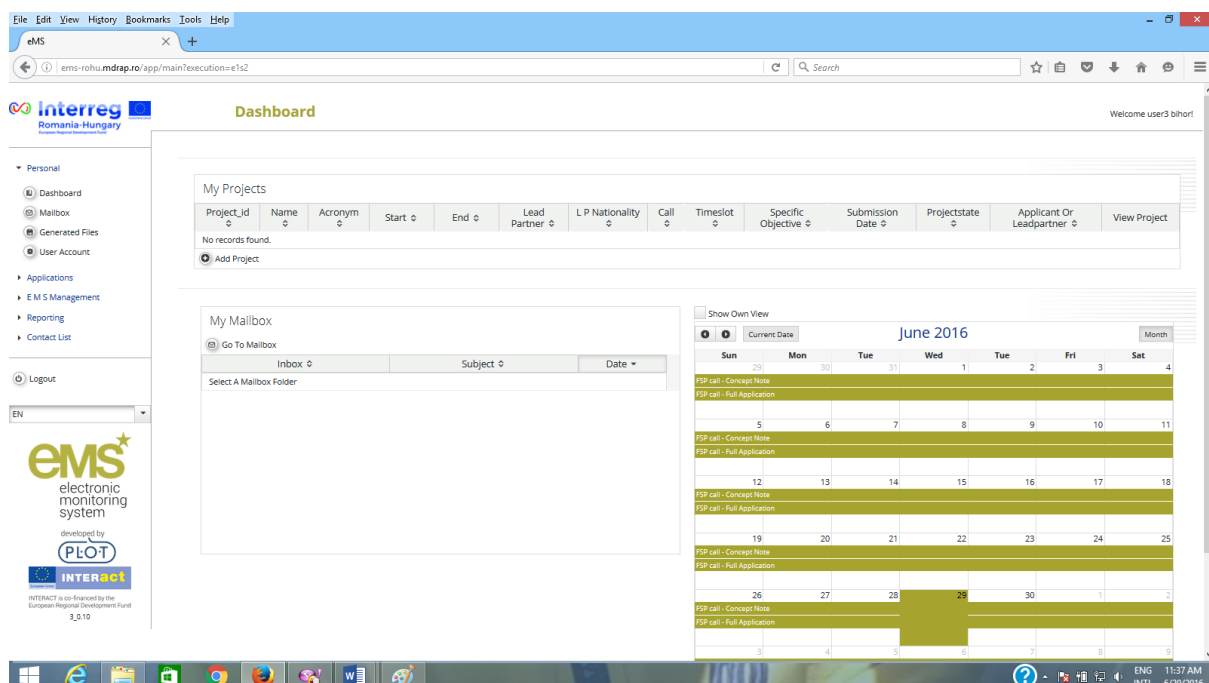
## PART B – Login

After filling in the *Username* and *Password*, the user has to click on the  **Login** button to enter in the Dashboard;



A screenshot of the login form. It features two input fields: 'Username\*' with the placeholder text 'firstname.lastname' and 'Password\*' with masked characters. Below the 'Password\*' field is a red oval highlighting the 'Login' button, which has a checkmark icon. To the right of the 'Login' button is a '+ Register' button. A tooltip 'Password required' is visible next to the 'Register' button.



1. The first page accessed by the user of the Lead Applicant or applicant is the dashboard, where the user can find the following sections:







A screenshot of the dashboard interface. The top navigation bar includes 'File', 'Edit', 'View', 'History', 'Bookmarks', 'Tools', and 'Help'. The main content area is titled 'Dashboard' and includes a 'Welcome user3 bihori' message. The left sidebar contains a 'Personal' menu with options: Dashboard, Mailbox, Generated Files, User Account, Applications, EMS Management, Reporting, and Contact List. The main content area is divided into three sections: 'My Projects' (a table with columns for Project\_Id, Name, Acronym, Start, End, Lead Partner, L P Nationality, Call, Timeslot, Specific Objective, Submission Date, Projectstate, Applicant Or Leadpartner, and View Project), 'My Mailbox' (a table with columns for Inbox, Subject, and Date), and 'Show Own View' (a calendar for June 2016). The calendar shows dates from 1 to 30, with some dates highlighted in green. The bottom of the screen shows a Windows taskbar with various application icons and a system clock indicating 11:37 AM on 6/29/2016.

- *Menu*: placed in the left side of the screen, it has at least 3 items visible: *Personal*, *Applications* and *EMS Management*:









i. **Personal** menu has 4 functions available:

- *Dashboard* – by clicking on the  **Dashboard** button it shows dashboard;
- *Mailbox* – by clicking on the  **Mailbox** button it goes to the Mailbox window, from where the user of the Lead Applicant or applicant can use the internal mail function of the eMS as a normal e-mail, with the remark that the senders and receivers must be internal users of the system;

▼ **Personal**

-  **Dashboard**
-  **Mailbox**
-  **Generated Files**
-  **User Account**

### Mailbox

-  New Folder
-  New Message
-  Delete
-  Answer
-  Answer All
-  Forward
-  Move
-  Message Groups

Inbox

FROM ↕

No Folder Selected

Inbox

Trash

Sent

Draft

Show Mails Related To Project

-

Show Mails Related To Phase

-

### Filebrowser

Filename ↕

No Data Found

- *Generated files* – accessed by clicking on the  **Generated Files** button

This section shows in pdf format a report generated by the system based on a template that presents all the AF data recorded in the eMS;

- *User account* – can be accessed by clicking on the  **User Account** button

In this section the user can update his information (except the Username and email which cannot be changed by the user), change password, configure mail signature and dashboard.

Username  
firstname.lastname

Password Old

Password New

Firstname  
firstname

Position  
firstname.lastname

Show Projects ☒ Show Mailbox ☒ Show Calendar ☒

Mail Signature

Characters (including HTML): 0 (Limit: 300), Words: 0

Save

Email  
firstname.lastname@gmail.com




Password New

Lastname  
lastname



Language  
EN

Organization / Department


ii. **Applications** menu has 2 functions available:


- *My applications* – by clicking on the button  **My Applications** the system goes to the projects list added by the Lead Applicant in the eMS;
- *Bookmarked applications* - by clicking on the button  **Bookmarked Applications** the system shows only the projects already bookmarked using the button  **Bookmark** from the last column of the projects list.

▼ **Applications**



-  **My Applications**
-  **Bookmarked Applications**

▼ **EMS Management**

-  **Calls**

- iii. **EMS Management** menu contains the function Calls. Clicking on the  **Calls** button it shows both the open and closed calls.

**Calls**


Name ↕	Start ↕	End ↕	Description ↕	Attachments	
Call test 1	09.03.2016	30.03.2016	Call test		 Apply
Call test 2	01.03.2016	31.03.2017	call test 2		 Apply




**Please note that the Lead Applicant can submit the saved project's AF only if the call is still open!**




**Applicants are advised not to submit their AF at the very last minute before the closure of the Call. Submission will no longer be technically possible after the announced deadlines of the Call. As submission is feasible from any internet connection, no exception to this rule will be granted.**

- *My projects:* a section where the Lead Applicant is able to add a new project by clicking on the  **Add Project** button and sees his projects already recorded in the eMS.

My Projects

Project_id ⌵	Name ⌵	Acronym ⌵	Start ⌵	End ⌵	Lead Partner ⌵	L P Nationality ⌵	Call ⌵	Timeslot ⌵	Specific Objective ⌵	Submission Date ⌵	Projectstate ⌵	Applicant Or Leadpartner ⌵	View Project
No records found.													
 Add Project													


- *My Mailbox:* a section where the Lead Applicant can see all the messages received and from where can go to the Mailbox window by clicking on the  **Go To Mailbox** button

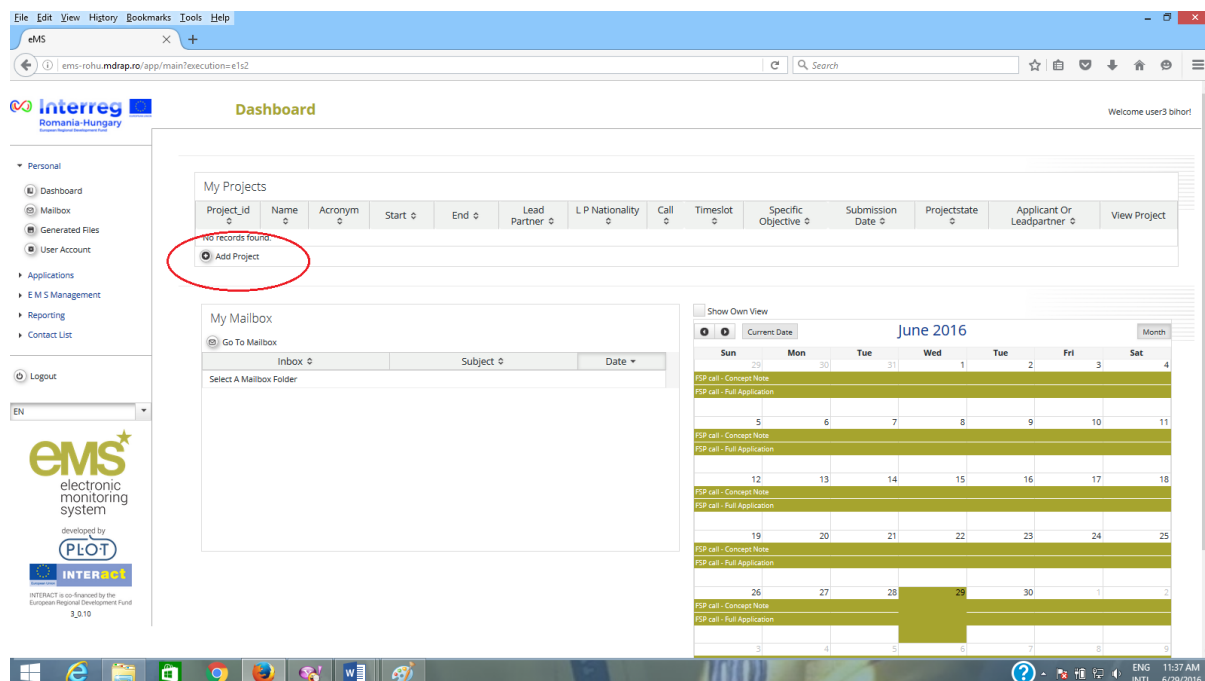
My Mailbox		
 Go To Mailbox		
Inbox ⬇	Subject ⬇	Date ▼
Select A Mailbox Folder		


- *Calendar:* this section shows the current date and the open calls marked with the yellow line and name.






## PART C – How to add a Project

1. In order to add an application (project) in the eMS, the **Lead Applicant** shall go to the Dashboard and in the section My projects will click on  **Add Project** the button

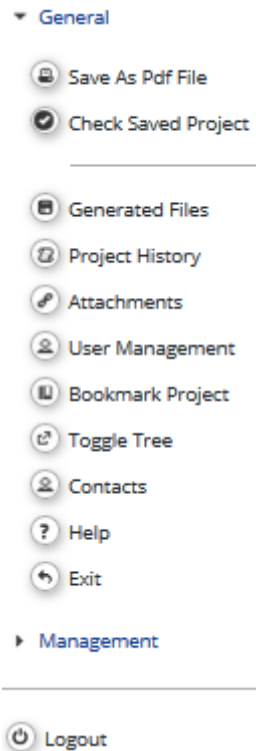



The system will open the Call function from where the applicant will choose the appropriate open Call (the  **Apply** button is active) and click on it to open the AF.

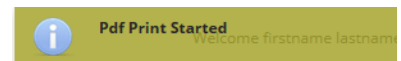
Name	Start	End	Description	Attachments	
Call test 1	09.03.2016	30.03.2016	Call test		
Call test 2	01.03.2016	31.03.2017	call test 2		

2. After click on the  **Apply** button, the system will open the AF section with a save button  **SAVE**, two menus *General and Management* in the left side of the screen and sections (tabs) of the AF in the upper part.

- i. **General menu** includes the following functions: *Save As Pdf File, Check Saved Project, Generated Files, Project History, Attachments, User Management, Bookmark Project, Toggle tree, Contacts, Help and Exit.*



- *Save As Pdf File* – by clicking on the  **Save As Pdf File** button the system generates a pdf file that brings all the data found in the AF. The system will inform the user with the message and the file can be found in the Generated Files section;



File Edit View History Bookmarks Tools Help

eMS

ems-rohu.mdrap.ro/app/main?execution=e1s22

Interreg Romania-Hungary

ROHU16 Show More Application Form

Welcome user3 bihor!

Project Summary Partner Project Description Workplan Project Budget Project Budget Overview Attachments

Project Summary

Project Identification

Programme Priority: PA2 - Improve sustainable cross-border mobility and remove

Specific Objective: S07b Improved cross-border accessibility through connecting secondary and tertiary nodes to TEN-T infrastructure

Project Acronym:

Project Title:

Project Number: ROHU16

Name Of Lead: RO Partner

Project Duration: 12 Month 0 Days

Start Date: 01.11.2016

End Date: 31.10.2017



Project Summary \*

Short Overview \*

Short Overview \*





Please note that the creation of a pdf might require some time and consequently the pdf of the AF will appear in the file browser only after a certain time. Please wait until the pdf is available and do not press the “save as pdf file” button repeatedly, because this might slow down the eMS. Also, please note that you can create a pdf file of the AF at any time of its development!

- *Check Saved Project* – by clicking on the  **Check Saved Project** button the system performs several automatic checks of the formal requirements if there is the case. If all automatic checks are successfully passed, the message will be displayed; 





Please note that in the case of automatic checks showing deficiencies, the system indicates an error message on top of the page and the user should amend the AF accordingly.



- *Generated Files* – clicking on the  **Generated Files** button. the system will open a window where are listed all the pdf files of the AF generated after clicking the  **Save As Pdf File** button


### Generated Files



Filename ↕	Type	Size ↕	Last Change ↕	
<a href="#">AF ROBG-19 MYFP 20160608 150600.pdf</a>	File	79.25 KByte	08.06.2016 15:06:00	

- *Project History* – shows the history of the projects, counting each version of the AF based on the modifications and the status of the AF.

Project Summary > Partner > Project Description > Workplan > Project Budget > Project Budget Overview > Attachments													
Mod Number	Status	Date Of Approval Rejection	Valid AF	Type Of Modification	Who Decided	Date Of Signature Of Subsidy Contract	Number Of Contract Amendment	Comment	Attachment	Attachment Description	Attachment Upload Date	Attachment Uploaded By	Compare
0	CHECKED	<input type="text"/>			<input type="text"/>	<input type="text"/>	<input type="text"/>						


 Save

- *Attachments* - clicking on the button  **Attachments** the system opens the attachments section of the AF.

Project Summary > Partner > Project Description > Workplan > Project Budget > Project Budget Overview > **Attachments**




## Attachments And Uploads

Attachments

 Upload

Uploaded File List

Filename ↕	Filetype ↕	Date ↕	User ↕	Description	Options
No records found.					

- *User Management* – clicking on the button  **User Management** it opens a function that allows the Lead Applicant to add other users (namely Reader or Co Worker) with read-only access by clicking on the button  **Add For Reading** or editing access by clicking on the  **Add For Modification** button in the AF sections.

Project Summary > Partner > Project Description > Workplan > Project Budget > Project Budget Overview > Attachments

User Project Mapping

New User

 Add For Reading  Add For Modification

Assigned User

User Name	Role	Option
firstname.lastname	Applicant	 Remove



**Please note that the users have to be registered in the system before and the Lead Applicant should know exactly their usernames in order to be added in the field:**




New User

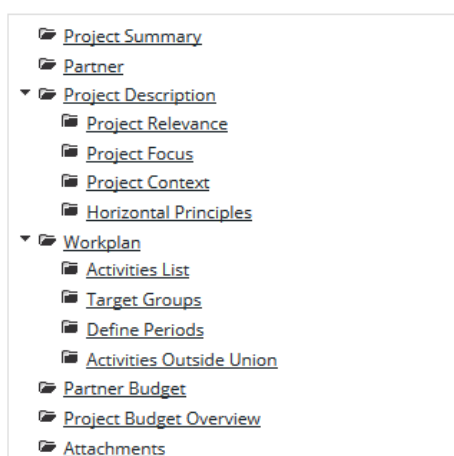




**The user rights granted by the Lead Applicant for his partners will only be available until the submission of the application or until the deadline of the call.**

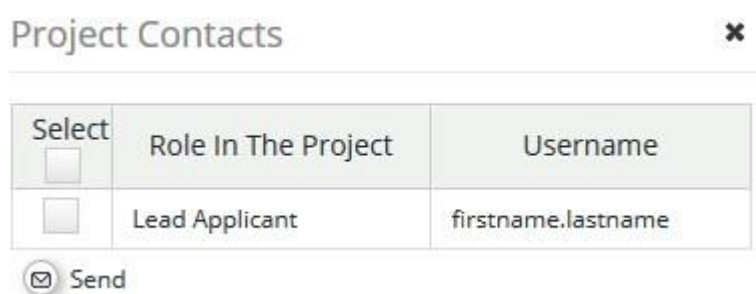


**In case the project is selected for funding, a new assignment of the users must be made for every project partner in the contracting phase, in order to have access in reporting section of the project.**


- *Bookmark Project* - by clicking on the  **Bookmark Project** button the system will bookmark the project and it will change the button in used to un-bookmark the respective project  **Unbookmark Project**
- *Toggle Tree* - the  **Toggle Tree** button will activate a tree menu with all the sections and subsections of the AF in the upper right corner




- *Contacts* - this  **Contacts** button will pop up a window with a list of all project contacts assigned for the respective project. Also, this function allows to send e-mails to the project contacts by clicking the  **Send** button after selecting the username.




**Please note that the list will be updated while more users are assigned to the project!**

- *Help* - this  **Help** button is a contextual menu and will open a popup window with a description of the section selected by the user.



- *Exit* – the  **Exit** button will return the user to the dashboard where it can be seen the list with all the projects recorded by the Lead Applicant in eMS.

ii. **Management** menu has only the function of deleting the project at this stage


 **Delete Project**



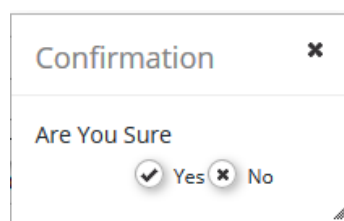
**Please note that the applicant cannot delete the application after submission!**

After the Lead Applicant (or other user with granted access) fills in all the sections and subsections of AF, the application has to be checked by clicking on the  **Check Saved Project** button and then submitted by clicking on  **Submit Checked Project**




**If any issues are found after clicking  **Check Saved Project** button such as missing or wrong data, you will need to correct this before you can save and check it again.**

Before submitting the application the system will pop up a confirmation message to warn the Lead Applicant that process is irreversible.



Also, the Lead Applicant will be notified by e-mail that the application was successfully submitted.

My Mailbox		
 <b>Go To Mailbox</b>		
Inbox ⇅	Subject ⇅	Date ▼
admin	Application Submitted	13.06.2016 11:15:05



**Please note that only the user who initially created the AF (i.e. the Lead Applicant) can submit the AF of the project.**

**The AF which has been successfully submitted is final and cannot be changed anymore (it will only appear in read-only mode in the system).**



**You can submit the application until the time and date of the call deadline, Bucharest time (EET). Please take time zone differences into account!!!**

## ***PART D – How to fill in the application form (AF)***

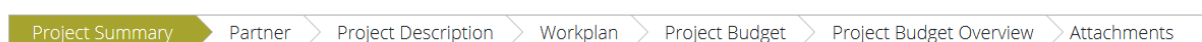
The AF has to be filled in English as this is the working language of the programme.

The structure (and content) of the AF is as follows:

1. *Project Summary*
2. *Partner*
3. *Project Description*
4. *Workplan*
5. *Project Budget*
6. *Project Budget Overview*
7. *Attachments*



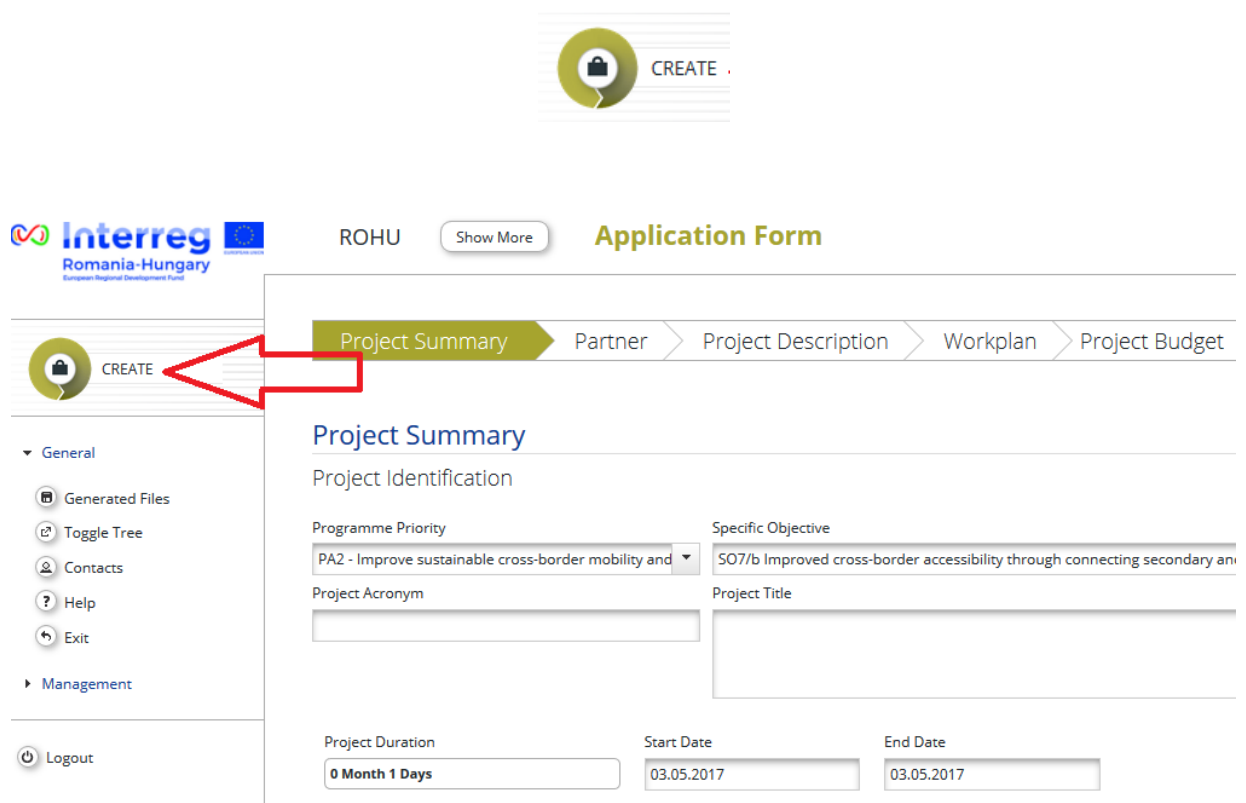
**Please note that in order to fill in the AF the Lead Applicant has to follow the arrows, section by section (starting with the Project Summary section and finishing with the Attachments)!**



## Section A: Project Summary

This is the starting point for the application form. The application will not be created until this first tab in the application form has been completed and saved. You will then have access to the other tabs.

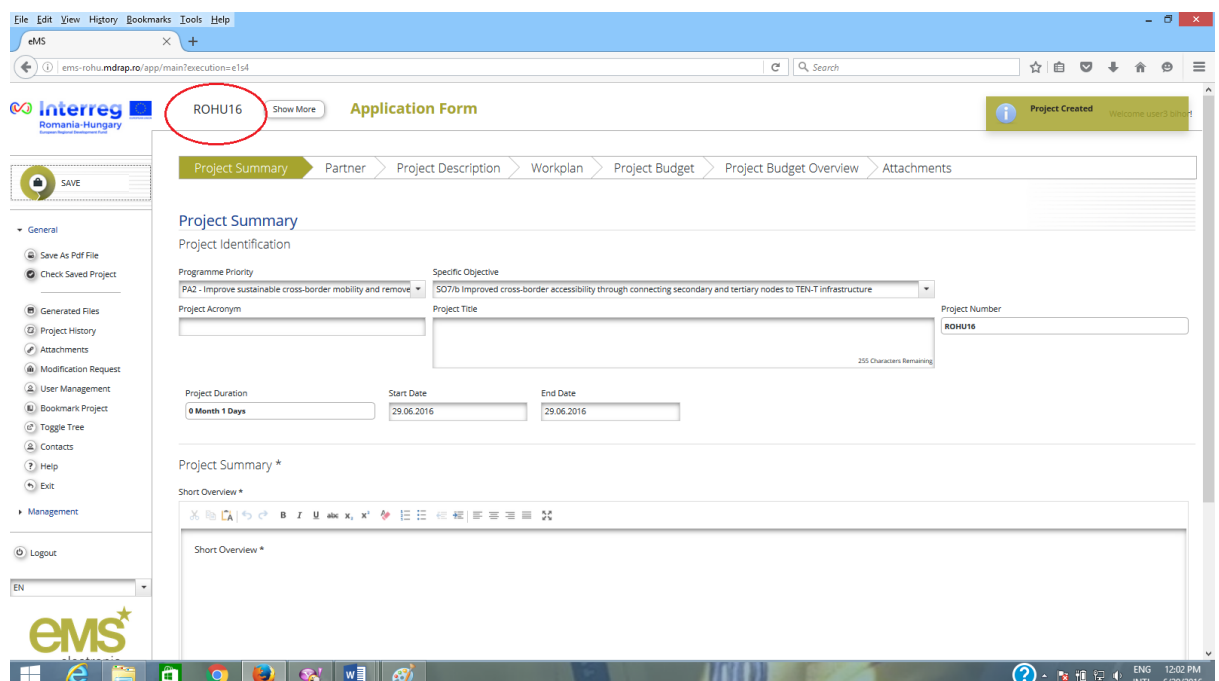
After completing the first tab "Project summary", click on **"CREATE"** button in the top-left corner.



The screenshot shows the 'Interreg Romania-Hungary' application form. At the top, there's a 'CREATE' button with a green circular icon. Below it, the 'Project Summary' tab is highlighted in the navigation bar. The form fields are as follows:

- Programme Priority:** PA2 - Improve sustainable cross-border mobility and
- Specific Objective:** SO7/b Improved cross-border accessibility through connecting secondary and
- Project Acronym:** (empty field)
- Project Title:** (empty field)
- Project Duration:** 0 Month 1 Days
- Start Date:** 03.05.2017
- End Date:** 03.05.2017

**Congratulations, you have now created a project!**



The screenshot shows the 'Interreg Romania-Hungary' application form after project creation. The 'Project Summary' tab is selected. The 'Project Number' field is populated with 'ROHU16'. The 'Project Duration' is 0 Month 1 Days. The 'Start Date' and 'End Date' are 29.06.2016. The 'Project Summary' field is visible.

**Project Summary \***

Short Overview \*

Short Overview \*



After completing other sections in the application form, this tab will show a complete project summary.

The tables contain the name of the AF fields and instructions regarding the information to be fill in.



**Please note that the fields may differ, according to the Call configuration!**

Fields name	Fill in instructions
<i>Project Identification</i>	
Programme Priority:	Indicate which Priority Axis of the Programme the project aligns with.
Specific Objective:	Select one specific objective your project is contributing to.
Project Acronym	Abbreviation of the project name.
Project Title	State the title of the project. This will be the official name of the project during its implementation.
<i>Project Number (autonumber)</i>	
Project Duration	Indicate the number of months (automatically filled in by the system).
Start Date	Indicate the expected start date of project activities. In order to set this date please take into consideration the next phases (assessment and contracting) of the projects.
End Date	Indicate the expected end date of project activities.
<i>Project Summary</i>	
Short overview	<p>This summary delivers the first impression of the project. In case the project is approved, this summary will also be used by the programme for communication purposes, therefore make sure the text will be understandable by a non-expert audience and will be informative and appealing.</p> <p><b>For Concept Note:</b>  <b>Please note that information provided must relate to the Project proposal you are planning to develop if your Concept Note is going to be selected!</b></p> <p>Please give a short overview of the project and describe:</p> <ul style="list-style-type: none"> <li>- the common challenge of the programme area you are jointly tackling in your project;</li> <li>- the overall objective of the project and the expected change your project will make to the current situation;</li> <li>- the main outputs you will produce and who will benefit from them;</li> <li>- the approach you plan to take and why is cross-border approach needed;</li> <li>- what is new/original about it.</li> </ul>

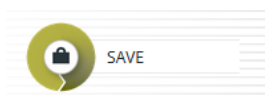
	<ul style="list-style-type: none"> <li>- simplified action plan;</li> <li>- the project idea is endorsed by relevant authorities;</li> <li>- the estimated budget for FA , on partner level;</li> <li>- the needs and constraints of the target country(ies) and/or region(s);</li> </ul> <p><b>For Full Application:</b> Please give a short overview of the project and describe:</p> <ul style="list-style-type: none"> <li>- the common challenge of the programme area you are jointly tackling in your project;</li> <li>- the overall objective of the project and the expected change your project will make to the current situation;</li> <li>- the main outputs you will produce and who will benefit from them;</li> <li>- the approach you plan to take and why is cross-border approach needed;</li> <li>- what is new/original about it.</li> </ul>
--	--



**The application form can only target one priority axis and one programme specific objective of the Interreg V-A Romania-Hungary Programme.**



**Please click on**



**button before leaving this page!!!**

## Section B: Partner

Fields name <sup>1</sup>	Fill in instructions
Partnership Concept	<p>Fill in the partnership concept. Please refer at least to the following:</p> <ul style="list-style-type: none"> <li>- explain how the foreseen partnership covers the necessary professional competencies;</li> <li>- detail the relevant experience of the Lead Applicant and his partners / associated partners, relevant for implementing the proposed project;</li> <li>- explain how the partners have proven relevant experience in the thematic field concerned and the necessary capacity to implement the project (financial, human resources, etc.);</li> </ul>
Strategic Partnership	<p>Explain why this partnership has strategic importance. Describe that the proposed partnership:</p>

<sup>1</sup> Some calls don't have these fields

	<ul style="list-style-type: none"> <li>- has a strategical impact in the Programme area;</li> <li>- is part of a long term collaboration between the partners;</li> <li>- is part of a Strategy/Plan;</li> </ul>
Partnership Association	<p>Please describe the role and relevance of the partners:</p> <ul style="list-style-type: none"> <li>- justify the role and the responsibilities of each partner / associated partners and define their contribution to the project;</li> <li>- explain how the partnership consists of partners / associated partners that complement each other;</li> <li>- explain how all partners / associated partners play a defined role in the partnership and what is their contribution to the project;</li> </ul>



**Please click SAVE button before leaving the page!!!**

To enter information about the partnership, click on  **New Partner** button.

Fields name	Fill in instructions
<i>Partner/Applicant ... (autonumber)</i>	
Partner Role in the Project	The first applicant created is automatically assigned the role of the Lead Partner. Subsequent partners are automatically assigned the role of project partners.
Partner Name	State applicant name in the original language.
Partner Name English	State applicant name in English.
Abbreviation	Abbreviation of the applicant name.
Legal representative (Position) *	Indicate the position of the legal representative
<i>Address</i>	
Nuts0	Select the relevant programme partner country from the list. <b>Note:</b> If the partner is located outside the programme area, please tick the box "From All Regions".
Nuts2	Select the relevant NUTS region.
Nuts3	Select the relevant sub region.
Street + House number	Enter street name + house number.
Postal Code + City	Enter Postal Code + City.
Website	Enter the organization's website URL.
<i>Legal and Financial Information</i>	
Type of Partner	Select the relevant type of partner.
Legal Status	Select if the organization is public or private.
Co-Financing Source	Select the relevant funding source.
Co-Financing% (max = xx%)	Enter the correct intervention rate.
Profit	Select from list.

Vat Number	Enter VAT Number or similar for the organization.
Recover Vat	Indicate if the organization will recover VAT (or not) for the project's expenditures from other sources.
Type Of Identifying Number	Type the Identifying Number.
I Would Like To Receive Advanced Payment	Select if you want to receive advance payment from national co-financing.
<i>Legal Representative</i>	
Title	Type title
Name	Type name
Last Name	Type last name
E-mail Address	Type e-mail
Telephone	Enter telephone number
<i>Contact Person</i>	
Title	Type title
Name	Type name
Last Name	Type last name
E-mail Address	Type e-mail
Telephone	Enter telephone number
Experiences of Partner	What are the organization's competences and experiences relevant for the project? Include role in the project.
Other International Projects	If applicable, describe the organization's experience in participating in and/or managing EU co-financed projects or other international projects.
Benefit	Provide a short description of the results/outcomes/benefits resulted from the previously implemented projects'.



**After entering and saving a partner, you need to click on the tab “Partners” to go back to the list view, from where you will be able to add other partner(s) if the case.**

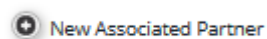


**Clicking on**  **Remove Partner**

**button, you can remove a project partner, if the case.**



**If you have associated partners, click on the tab**



**and fill in**

**the fields.**

Associated Partner 1

Partner Name in native language \*

255 Characters Remaining

Partner Name in English \*

255 Characters Remaining

Associated To Partner

Fields name	Fill in instructions
<i>Associated Partner1</i>	
Partner Name	State associated partner in the original language.
Partner Name English	State associated partner name in English.
Associated to Partner	Select from list
<i>Address</i>	
Nuts0	Select the relevant programme partner country from the list. <b>Note:</b> If the partner is located outside the programme area, please tick the box "From All Regions".
Nuts2	Select the relevant NUTS region.
Nuts3	Select the relevant sub region.
Street + House number	Enter street name + house number.
Postal Code + City	Enter Postal Code + City.
<i>Legal Representative</i>	
Title	Type title
Name	Type name
Last Name	Type last name
E-mail Address	Type e-mail
Telephone	Enter telephone number
<i>Contact Person</i>	
Title	Type title
Name	Type name
Last Name	Type last name
E-mail Address	Type e-mail
Telephone	Enter telephone number
Role	The role off the associated partner in the project.
Benefit	Provide a short description of the results/outcomes/benefits resulted from the previously implemented projects'.



**Please click SAVE button before leaving the page!!!**

## Section C: 1-5: Project Description

### Section C.1 Project Relevance



**For CN: Please note that information provided must relate to the Full Application you are planning to develop if your Concept Note is going to be selected!**

The screenshot shows the eMS Application Form interface. The 'Project Description' tab is selected, and a red arrow points to the 'Project Relevance' sub-tab. The form includes sections for Territorial Challenge, Project Approach, Cooperation Reason, and Cooperation Criteria. The 'Territorial Challenge' section has a text area for 'Territorial Challenge Description'. The 'Project Approach' section has a text area for 'Project Approach Description'. The 'Cooperation Reason' section has a text area for 'Cooperation Reason Description'. The 'Cooperation Criteria' section has a text area for 'Cooperation Criteria Description'.

Fields name	Fill in instructions
<i>Territorial Challenge</i>	
What are the common territorial challenges that will be tackled by the project?	Please describe the relevance of your project for the programme area in terms of common challenges and opportunities addressed.
<i>Project Approach</i>	
How does the project tackle the identified common challenges and/or opportunities and what is new about the approach the project takes?	Please describe new solutions that will be developed during the project and/or existing solutions that will be adopted and implemented during the project lifetime and in what way the approach goes beyond existing practice in the sector/programme area/participating countries.
<i>Cooperation Reason</i>	
Why is cross-border cooperation needed to achieve the project's objectives and result?	Please explain why the project objectives cannot be efficiently reached acting only on a national/regional/local level and/or describe what benefits the project beneficiaries/target groups/ project area/programme area gain in taking a cross-border approach.

<i>Cooperation Criteria<sup>2</sup></i>	
Development	A short description of the cooperation criteria.
Implementation	A short description of the cooperation criteria.
Staffing	A short description of the cooperation criteria.
Financing	A short description of the cooperation criteria.



**In this matter, all 4 cooperation criteria shall be fulfilled.**



**Please click SAVE button before leaving the page!!!**

## Section C.2 Project Focus



**For CN: Please note that information provided must relate to the Full Application you are planning to develop if your Concept Note is going to be selected!**

The screenshot shows the 'eMS' Application Form for project ROHU16. The 'Project Description' tab is active, and a red arrow points to the 'Project Focus' section. The form includes the following fields:

- Project Summary** (selected tab)
- Partner**
- Project Description** (active tab, highlighted with a red arrow)
- Workplan**
- Project Budget**
- Project Budget Overview**
- Attachments**

Under the 'Project Focus' section, there are several input areas:

- Programme Priority Specific Objective**: SO7/b Improved cross-border accessibility through connecting secondary and tertiary nodes to TEN-T infrastructure.
- Programme Result Header**: Cross-border population served by modernized infrastructure leading to TEN-T.
- Project Main Overall Objective**: (Empty field, 255 Characters Remaining)
- Project Overall Objectives Header**: There Are No Specific Objectives Created.
- Durability And Transferability Of Main Outputs**: (Empty field, 255 Characters Remaining)

A 'SAVE' button is located in the top left corner of the form area.

<sup>2</sup> Please see chapter 2.2.1.2 Eligibility of actions (projects) in the Guide for Applicants (The importance of the cross-border approach to the topic addressed should be clearly demonstrated. In this matter, all 4 cooperation criteria shall be fulfilled: joint development, joint implementation, joint staffing and joint financing.)



Fields name	Fill in instructions
<i>Programme Priority Specific Objective ... (automatically shows selected specific objective)</i>	
Project Main Overall Objective	What is the main overall objective of the project and how does it link to the programme objective? Specify one project main objective and describe its contribution to the programme priority specific objective.
<i>Programme Result Header</i>	
Programme Result Header Description	This field is automatically linked to your selected specific objective.
<i>Project Main Result Header</i>	
Project Main Result Header Description	What is/are the projects main results and how does it they link to the programme result indicator? Specify your one or more projects main result and describe its their contribution to the programme result indicator.
<i>Project Overall Objectives Header</i>	
Project Overall Objectives Header Description	Add Project Specific Objective (if the case)
<i>Durability And Transferability Of Main Outputs</i>	
Durability Description How will the project ensure that project outputs and results have a lasting effect beyond project duration?	Please describe concrete measures (including institutional structures, financial resources etc.) taken during and after project implementation to ensure and/or strengthen the durability of the project outputs and results. If relevant, explain who will be responsible and/or who will be the owner of results and outputs.
Transferability Description How will the project ensure that project outputs and results are applicable and replicable by other organizations/regions/countries outside of the current partnership?	Please describe to what extent it will be possible to transfer the outputs and results to other organizations/regions/countries outside of the current partnership.



**Please click SAVE button before leaving the page!!!**

## Section C.3 Project Context



**For CN: Please note that information provided must relate to the Full Application you are planning to develop if your Concept Note is going to be selected!**

Fields name	Fill in instructions
Project Context Description How does the project contribute to the wider strategies and policies?	Please describe the project's contribution to relevant strategies and policies; in particular, those concerning the project or programme area.
<i>Indicate Header</i>	
EU Strategy for the Danube Region	If applicable please select and a short description
<i>Synergies</i>	
Synergies Description	What are the synergies with past or current EU and other projects or initiatives the project makes use of?
<i>Knowledge</i>	
Knowledge Description How does the project build on available knowledge?	Please describe the experiences/lessons learned the project draws on, and other available knowledge the project capitalizes on.



**Please click SAVE button before leaving the page!!!**

## Section C.4 Horizontal Principles

The horizontal principles must be incorporated in every project and at all stages. Understanding and demonstrating equality issues and sustainability is highly relevant to all applicants and will influence the assessment process.

Fields name	Fill in instructions
Sustainable Development (environment)	Please list your project's contributions to the horizontal principle, and indicate whether your choice is neutral or positive.
Equal opportunity and non-discrimination	Please list your project's contributions to the horizontal principle, and indicate whether your choice is neutral or positive.
Equality between men and women	Please list your project's contributions to the horizontal principle, and indicate whether your choice is neutral or positive.



**Please click SAVE button before leaving the page!!!**

## Section C.5 Project Risks

The screenshot shows the eMS Application Form interface. The breadcrumb navigation at the top includes: Project Summary > Partner > **Project Description** > Workplan > Project Budget > Project Budget Overview > Attachments. A red arrow points to the 'Project Risks' link under the 'Project Description' tab. The 'Project Risks' section contains a form for 'Risk 1' with fields for Start Date, End Date, Risk impact (set to 'low'), Risk likelihood (set to 'not likely'), Title, Project Description (with a 255 character limit), and Project Mitigation (with a 255 character limit). There are 'Save', 'Delete Risk', and 'Add Project Risk' buttons at the bottom right of the form.

Fields name	Fill in instructions
Risk 1	Please list your project's risks
Start date	Type the start date
End date	Type the end date
Risk impact	Please select from the list the impact of the risk
Risk likelihood	Please select from the list the probability of the risk to occur
Title	Type the risk title
Risk description	Please describe the project risk
Risk mitigation	Please describe the project risk mitigation



**Please click SAVE button before leaving the page!!!**

## Section D: Workplan

### Section D.1. Work Package List



**For CN: Please note that in the workpackages you must describe the Concept Note activities!**

The screenshot shows the 'eMS' Application Form for project ROHU16. The 'Workplan' tab is selected, and the 'Workpackage List' dropdown menu is open, showing options: 'Workpackage List', 'Target Groups', and 'Define Periods'. The 'Workpackage List' option is highlighted. Below the dropdown, there are sections for 'PREPARATION' (Create Preparation) and 'MANAGEMENT' (Management). The 'MANAGEMENT' section shows a timeline for June 2016 and July 2016. The timeline table is as follows:

	June 2016	July 2016
WP M: Project Management (Management)	Wed 29	Fri 1

At the bottom of the timeline, there are checkboxes for 'Show Activities' and 'Show Deliverables', both of which are checked. The interface also includes a sidebar with navigation options like 'General', 'Management', and 'Logout'.

In addition to project description in Part C, all projects are requested to submit a description of the different work packages that the project partners have developed to structure their activities. The information entered in this section will form the basis for the project monitoring.

One standard work packages have been pre-defined:

□ Work package “Management”, consists of operational and strategy activities such as governance, daily management of the project and reporting and monitoring.



**To edit the work package, click on the magnifying glass.**

The next workpackages are project specific, and should include descriptions of all other activities. After filling in the work packages, a Gantt chart will appear at the bottom of this page. This is considered to be an indicative plan and the Joint Secretariat will exercise flexibility (within reasonable limits) when monitoring project activities.



Please note that there are two options for defining workpackages:

1. At project level: WP Preparation, Management and Communication
2. At partner/ type of activity level: WP Implementation and Investment

## Work Package Preparation<sup>3</sup>



To activate the Work Package Preparations please click on the q sign (magnifying glass)

The screenshot shows the eMS Application Form interface. The top navigation bar includes 'Project Summary', 'Partner', 'Project Description', 'Workplan', 'Project Budget', 'Project Budget Overview', and 'Attachments'. The 'Workplan' tab is active, displaying the 'Workpackage List' section. This section has two tabs: 'PREPARATION' and 'MANAGEMENT'. The 'PREPARATION' tab is selected, showing a 'Create Preparation' button with a magnifying glass icon. A red arrow points to this icon. Below the 'MANAGEMENT' tab, there is a section for 'No Workpackages Defined' with buttons for 'New Implementation' and 'New Investment'. The 'Timeline' section at the bottom shows a calendar view for June 2016, with dates from Wednesday, June 29, to Tuesday, July 5. The 'WP M: Project Management (Management)' activity is listed for the timeline. The left sidebar contains various navigation options like 'General', 'Generated Files', 'Project History', 'Attachments', 'Modification Request', 'User Management', 'Bookmark Project', 'Toggle Tree', 'Contacts', 'Help', 'Exit', 'Management', and 'Logout'. The bottom status bar shows the user is logged in as 'user3 bihor' and the system is in 'ENG INTL' mode on 6/29/2016 at 12:21 PM.



For CN: Please note that in the workpackages you must describe the Concept Note activities!

<sup>3</sup> Only for CN

Fields name	Fill in instructions
<i>Wp Details</i>	
Wp Start	Please insert the start date of the preparation activities <sup>4</sup>
Wp End	Please insert the end date of the preparation activities <sup>5</sup>
Partner	Please select the partners with preparation activities
<i>Summary</i>	
Summary Description	Please describe briefly the project preparation activities for each partner.



**For CN: Please pay attention to Start Date and End Date of the preparation activities because they will define period 0 of the project.**



**Please click SAVE button before leaving the page!!!**

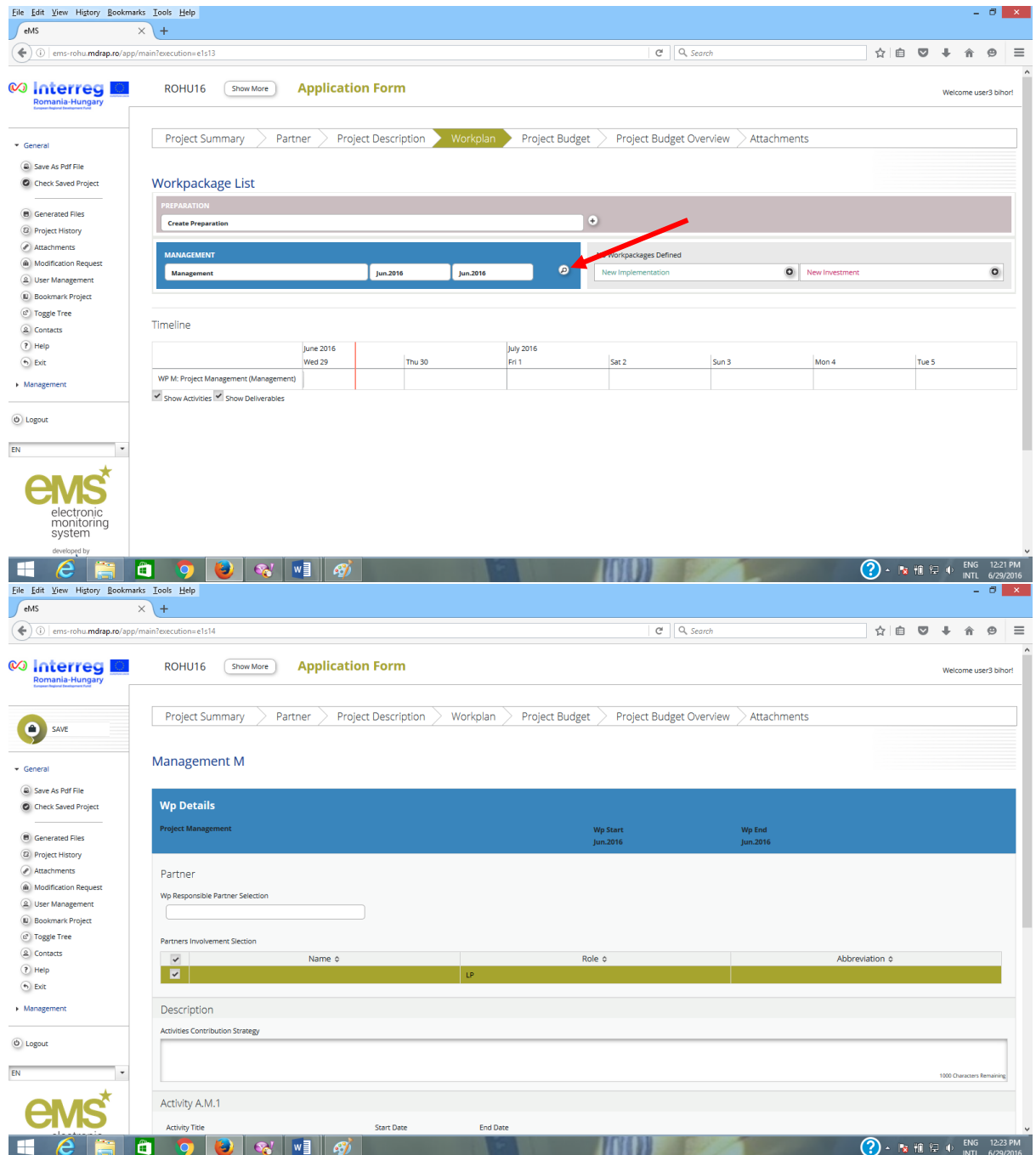
<sup>4</sup> Starting with 1<sup>st</sup> of January 2014

<sup>5</sup> The end date of the preparation activities is the submission date of the application form

# Work Package Management



To activate the Work Package Management, please click on the  sign (magnifying glass)



The screenshot displays the eMS application interface. The top navigation bar includes 'File', 'Edit', 'View', 'History', 'Bookmarks', 'Tools', and 'Help'. The main content area is titled 'Application Form' and shows a 'Workpackage List' with a 'PREPARATION' section and a 'MANAGEMENT' section. A red arrow points to a magnifying glass icon in the 'MANAGEMENT' section. Below the list is a 'Timeline' table showing dates from June 29 to July 5. The bottom part of the screenshot shows the 'Management M' section with 'Wp Details' and a table for 'Partners Involvement Section'.

	June 2016	July 2016
WP M: Project Management (Management)	Wed 29	Fri 1

	June 2016	July 2016
WP M: Project Management (Management)	Wed 29	Fri 1



For CN: Please note that in the workpackages you must describe the Concept Note activities!



Fields name	Fill in instructions
<i>Partners</i>	
Select the WP Responsible Partner	Please choose the partner responsible for the Work Package from the list.
Select Partners Involved	Please select other partners involved.
<i>Description</i>	
Describe how the management on the strategic and operational level will be carried out.	<p>Describe how the management on the strategic and operational level will be carried out in the project, specifically:</p> <ul style="list-style-type: none"> <li>- structure, responsibilities and procedures for the day-to-day management and co-ordination;</li> <li>- communication within the partnership;</li> <li>- reporting and evaluation procedures;</li> <li>- risk and quality management.</li> </ul>
<i>Activity A.M.1... (autonumber)</i>	
Activity Title	Fill in the activity title for each partner (at least one activity for each partner).
Start Date	Enter the envisaged start date for the activity
End Date	Enter the envisaged end date for the activity.
<i>Activity Description</i>	
Description	<p>Please give a brief description of the activity.</p> <p>Describe the role and responsibilities for each management team member (indicating the number of hours/day or month/member team) for each partner. Make sure you indicate the estimated budget/activity.</p>

	In case of partner meetings and other project events, please indicate where they are envisaged to take place.
Add Deliverable	Click on this button to add deliverable.
Deliverable D.M.1 + Target Value	Please describe the deliverable and the target value if there are any.
Add Activity	Click on this button to add more activities.

**E.g.:**

- Activity AM1 – The management team of the LP (costs go to budget line Staff cost)
- Activity AM2 – The management team of the PP2 (budget line Staff cost)
- Activity AM3 – The management team of the PP3 (budget line Staff cost)
- Activity AM4 – Meetings of the management team for LP, (budget line Travel and accommodation)
- Activity AM5 – Meetings of the management team for PP2, (budget line Travel and accommodation)
- etc.



**The activities and the related staff costs for the internal experts (others than the management team) members of the implementation of the projects, will be detailed under *Work Package Implementation / Work package Investment*, within budget line *Staff costs*.**



**Please click SAVE button before leaving the page!!!**

## Work Package Communication

Work package, "Communication", consists of external communication, and all other tasks associated with *the* project's outward project communication activities, dissemination tools, and associated communication deliverables.



**To activate the Work Package Communication, please click on the + sign.**

**For CN: Please note that in the workpackages you must describe the Concept Note activities!**

File Edit View History Bookmarks Tools Help

eMS

ems-rohu.mdrap.ro/app/main?execution=e1s23

Interreg Romania-Hungary

ROHU17 Show More Application Form

Welcome user3 bihor

Project Summary Partner Project Description Workplan Project Budget Project Budget Overview Attachments

### Workpackage List

MANAGEMENT

Management

Jun.2016 Jun.2016

No Workpackages Defined

New Implementation New Investment

COMMUNICATION

Create Communication

### Timeline

	June 2016 Wed 29	Thu 30	July 2016 Fri 1	Sat 2	Sun 3	Mon 4	Tue 5
WP M: Project Management (Management)							

☒ Show Activities ☒ Show Deliverables

ems electronic monitoring system

developed by

Windows Taskbar: 12:27 PM 6/29/2016

File Edit View History Bookmarks Tools Help

eMS

ems-rohu.mdrap.ro/app/main?execution=e1s24

SAVE

Project Summary Partner Project Description Workplan Project Budget Project Budget Overview Attachments

Workpackage Saved

Workpackage Saved

### Communication C

#### Wp Details

Communication	Wp Start	Wp End
	Jun.2016	Jun.2016

#### Partner

Wp Responsible Partner Selection

Partners Involvement Selection

Name	Role	Abbreviation
No records found.		

#### Summary

Summary Description

Characters (including HTML): 0 (Limit: 1000), Words: 0

Windows Taskbar: 12:28 PM 6/29/2016

Fields name	Fill in instructions
<b>Partners</b>	
Select the WP Responsible Partner	Please choose the partner responsible for the Work Package from the list.
Select Partners Involved	Please select other partners involved.
<b>Summary</b>	
Describe how the communication activities will be carried out in the project, on the strategic and operational level.	Please describe briefly the project's approach towards external communication with the main project stakeholders and the wider public. A coherent Communication plan will help you gain points in the assessment phase.
<b>Activity A.C.1<sup>6</sup>... (autonumber)</b>	
Activity Title	The system has pre-defined a number of communication activities. We expect as a minimum: public events, promotional materials, and publications.
Start Date	Enter the envisaged start date for the activity
End Date	Enter the envisaged end date for the activity.
<b>Activity Description</b>	
Description	Please mention the partner to whom this activity belong and then give a brief description of the activity.
Deliverable (autonumber) D.C.1...	Please only list the major deliverables such as brochures, websites, etc.
Title	Deliverable title.
Target Value	How many deliverables does the project plan to deliver?

<sup>6</sup> The activity shall be define at partner level.

Description	Give a brief description of the deliverable.
Delivery Month	Indicate the month when the deliverable is expected to be available.
Add Deliverable	Click on this button to add more deliverables under this activity.
Add Activity	Click on this button to add more activities.



Please click **SAVE** button before leaving the page!!!

## Work Package Implementation<sup>7</sup>



**For CN: Please note that in the workpackages you must describe the Concept Note activities!**



The activities not related to **Work packages Management, Communication** and **Investment** must be described under **Work package Implementation**.

**To activate the Work Package Implementation, please click on the + sign.**

<sup>7</sup> The Workpackage Implementation shall be define at partner level.



The **Workpackage Implementation** shall be define at partner level. Also, make sure you add as many activities as you need, including a sufficient amount of data.

**E.g.:**

- WP Implementation LP
  - - contain LP's activities related to project implementation such as:
    - - team of internal experts (budget line *Staff costs*)
    - - team of external experts (budget line *External expertise and services*)
    - - equipment for management team/ internal experts team (budget line *Equipment*)
    - - other activities
- WP Implementation PP2
  - - contain PP's activities related to project implementation such as:
    - - team of internal experts (budget line *Staff costs*)
    - - team of external experts (budget line *External expertise and services*)
    - - equipment for management team/ internal experts team (budget line *Equipment*)
    - - other activities
- WP Implementation PP3,
  - - contain PP's activities related to project implementation such as:

- - team of internal experts (budget line *Staff costs*)
- - team of external experts (budget line *External expertise and services*)
- - equipment for management team/ internal experts team (budget line *Equipment*)
- - other activities
- etc.

Fields name	Fill in instructions
Title	Please give a short title to the Work Package, including project partner's name
<i>Partners</i>	
Select the WP Responsible Partner	Please choose the partner responsible for the Work Package from the list.
Select Partners Involved	Please select the partner to whom activities from this workpackage belong
<i>Summary Implementation</i>	
Please give a summary description of the work package and its objective. Please specify to which project objective it contributes.	It is important that the reader of the application understands the purpose of the work package to achieve the overall project objectives.
<i>Main Outputs</i>	
<b>Output O.T1.1...</b> (autonumber)	Projects are expected to deliver viable products and services, whose impact should contribute to programme level results. Each of the Investment priority have been designed to focus project applicants on delivering tangible, durable outputs, assisting the delivery of the programme's ambitions of measurable positive changes in the Programme area. Each project's intended results and outputs are expected to facilitate the changes sought by the Interreg V-A RO-HU Programme.
Title	Please give a short title for the project's output
Define the product/service that will be developed by the end of the project.	It is important that the reader of the application understands what viable outputs the project will deliver.
Output indicator: choose the corresponding output Indicator, to which the product/service will contribute. (if the case).	Programme Output indicators <sup>8</sup> have been developed to express and measure project outputs. They are dependent on the selected Investment priority. All Output indicators are collected at project level and aggregated at programme level <sup>9</sup> . Click <b>Remove Output</b> button if not applicable (for CN).
Date	Indicate the month when the output is expected to be available.
Quantity	Quantify the contribution to the output indicator. This is a target value for the entire project <sup>10</sup> .
<i>Activity A.T1.1... (autonumber)</i>	

<sup>8</sup> Not applicable for CN

<sup>9</sup> For CN please remove output indicator

<sup>10</sup> Not applicable for CN



Activity Title	Please give a short title to the activity.
Start Date	Enter the envisaged start date for the activity.
End Date	Enter the envisaged end date for the activity.
Activity Description	
<i>Description</i>	Please give a brief description of the activity.
Deliverable (autonumber) D.T.1.1...	Please only list the major milestone deliverables, such as studies, reports, etc.
Title	Deliverable title.
Target Value	How many deliverables does the project plan to deliver?
Description	Give a brief description of the deliverable.
Delivery Month	Indicate the month when the deliverable is expected to be available.
Add Deliverable	Click on this button to add more deliverables under this activity.
Add Activity	Click on this button to add more activities.



**The equipment mentioned under the present WP shall be related to project implementation activities.**



**Attention! In case there are deviations from the estimated amounts for the planned activities, in order to ensure the project's sound financial management and focusing on reaching the envisaged output indicators, the Programme recommends these are of maximum 20%. However, in case such deviations occur, the budget chapters shall not be affected.**

Be advised that the Application Form is structured based on work-packages, which comprise activities and sub-activities, either on project level (WP Preparation, Management and Communication) or on partner level (WP Implementation and Investment). For each activity/sub-activity you shall provide enough details in terms of methodology of implementation, estimated deliverable and indicative budget.

If summed-up, all the indicative amounts on activity/sub-activity level equal the related budget chapter, on partner level. Consequently, the summed-up partners' budgets equal the project budget.

According to the Subsidy Contract, any modifications of the budget lines (in this case to be read as chapters) will require addenda. However, the subdivisions (activities/sub-activities) budgets can, therefore, as already explained, be modified up to a threshold of maximum 20%.



**Please click SAVE button before leaving the page!!!**

## Work Package Investment<sup>11</sup>

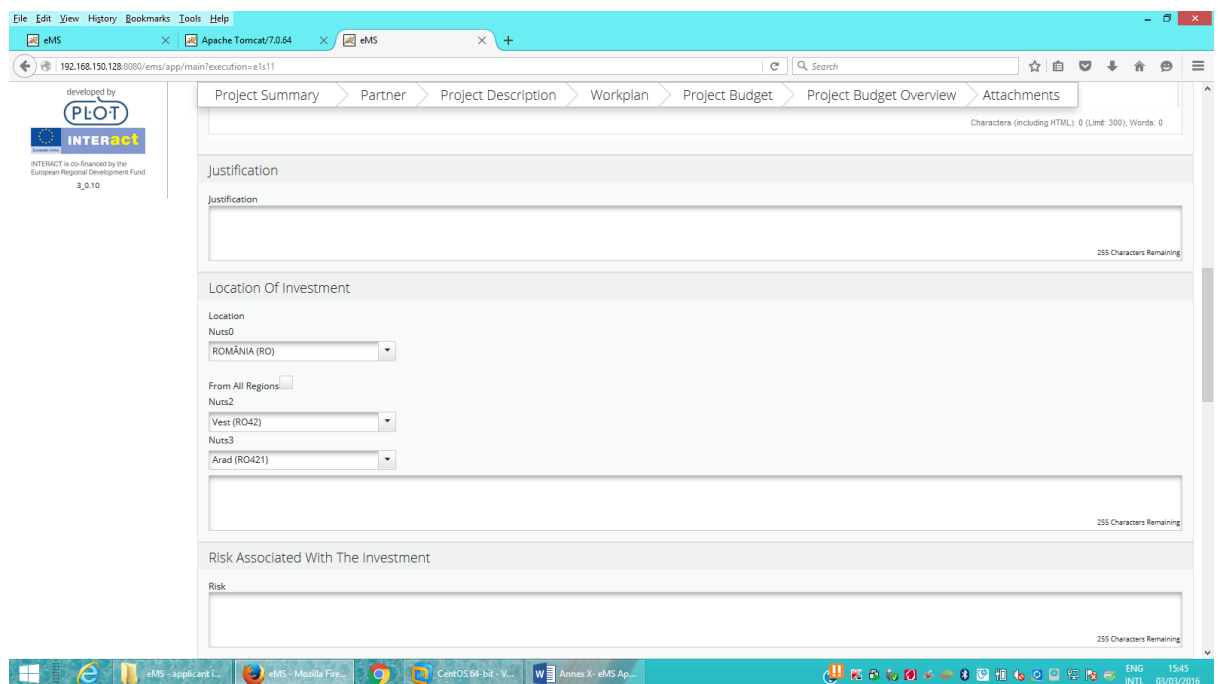
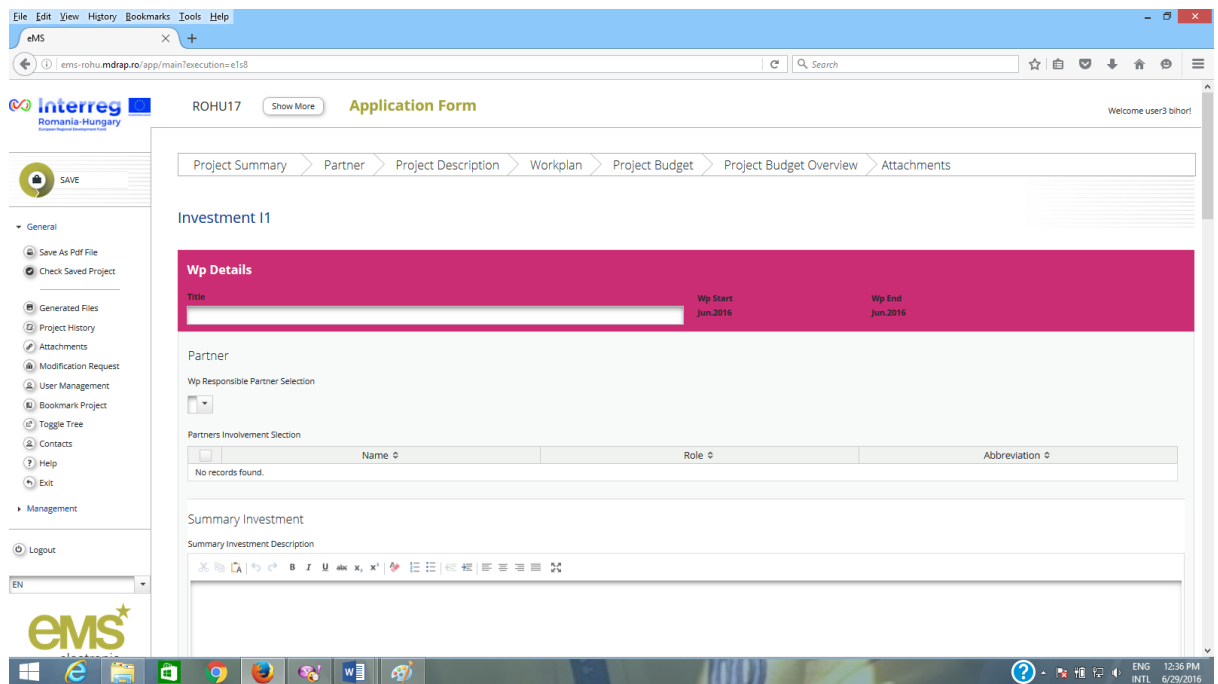


**To activate the Work Package Investment, please click on the + sign.**



**For CN: Please note that in the workpackages you must describe the Concept Note activities!**

<sup>11</sup> The Workpackage Investment shall be define at partner level and investment type just for FAF.





**The Workpackage Investment shall be defined at partner level.**

**E.g.:**

- WP Investment LP
  - – contain all LP's activities related to the investment, such as:
    - - team of internal experts (budget line *Staff costs*)
    - - team of external experts (budget line *External expertise and services*)
    - - studies (budget line *External expertise and services*)

- - taxes (budget line *External expertise and services*)
- - works (budget line *Infrastructure and works*)
- - equipment (budget line *Equipment*)
- - other activities
- WP Investment PP2
  - – contain all PP’s activities related to the investment, such as:
    - - team of internal experts (budget line *Staff costs*)
    - - team of external experts (budget line *External expertise and services*)
    - - studies (budget line *External expertise and services*)
    - - taxes (budget line *External expertise and services*)
    - - works (budget line *Infrastructure and works*)
    - - equipment (budget line *Equipment*)
    - - other activities
- WP Investment PP3
  - – contain all PP’s activities related to the investment, such as:
    - - team of internal experts (budget line *Staff costs*)
    - - team of external experts (budget line *External expertise and services*)
    - - studies (budget line *External expertise and services*)
    - - taxes (budget line *External expertise and services*)
    - - works (budget line *Infrastructure and works*)
    - - equipment (budget line *Equipment*)
    - - other activities
- 
- ,etc.

Fields name	Fill in instructions
Title	Please give a short title to the Work Package.
<i>Partners</i>	
Select the WP Responsible Partner	Please choose the partner responsible for the Work Package from the list.
Select Partners Involved	Please select the project partner to whom belong the activities
<i>Summary Investment</i>	
Please give a summary description of the work package and its objective. Please specify to which project objective it contributes.	It is important that the reader of the application understands the purpose of the work package to achieve the overall project objectives. Investment description including technical specification and quantification.
Justification	Explain the need for investment to achieve project objectives and results. Describe clearly the cross-border relevance of the investment. Describe who is benefiting (e.g. beneficiaries, regions, end-users etc.) from this investment and in what way.

	In case of pilot investment, please clarify which problem it tackles, which findings you expect from it, how it can be replicated and how the experience coming from it will be used for the benefit of the programme area.
Location Of Investment	Location of the physical investment; if possible a concrete address where the investment will take place
Risk Associated With The Investment	Description of the risks associated with the investment, go/no-go decisions, etc. (if any).
Investment Documentation	Please list all technical requirements and permissions (e.g. building permits) required for the investment according to the respective national legislation. In case they are already available attach them to this application form, otherwise indicate when you expect them to be available. Please see chapter 3.2 List of mandatory Annexes to the Application Form of The Guide for Applicants
Ownership	Who owns the site where the investment is located? Who will retain ownership of the investment at the end of the project? Who will take care of maintenance of the investment? How will this be done?
<i>Main Outputs</i>	
<b>Output</b> (autonumber)	<b>O.T1.1...</b> Projects are expected to deliver viable products and services, whose impact should contribute to programme level results. Each of the Investment priority have been designed to focus project applicants on delivering tangible, durable outputs, assisting the delivery of the programme's ambitions of measurable positive changes in the Programme area. Each project's intended results and outputs are expected to facilitate the changes sought by the Interreg V-A RO-HU Programme. Click <b>Remove Output</b> button if not applicable (for CN).
Title	Please give a short title for the project's output
Define the product/service that will be developed by the end of the project.	It is important that the reader of the application understands what viable outputs the project will deliver.
Output indicator: choose the corresponding output Indicator, to which the product/service will contribute.	Programme Output indicators have been developed to express and measure project outputs. They are dependent on the selected Investment priority. All Output indicators are collected at project level and aggregated at programme level. Please describe project main outputs that will be delivered based on the activities carried out in this work package. For each project main output a programme output indicator

	should be chosen. Please note that they need to have the same measurement unit.
Date	Indicate the month when the output is expected to be available.
Quantity	Quantify the contribution to the output indicator.
<i>Activity A.T1.1... (autonumber)</i>	
Activity Title	Please give a short title to the activity.
Start Date	Enter the envisaged start date for the activity.
End Date	Enter the envisaged end date for the activity.
Activity Description	
<i>Description</i>	Please give a brief description of the activity.
Deliverable D.T.1.1... (autonumber)	Please only list the major milestone deliverables, such as studies, reports, etc.
Title	Deliverable title
Target Value	How many deliverables does the project plan to deliver?
Description	Give a brief description of the deliverable.
Delivery Month	Indicate the month when the deliverable is expected to be available.
Add Deliverable	Click on this button to add more deliverables under this activity.
Add Activity	Click on this button to add more activities.



The **output indicators**, from all the WP of all the partners, will be summed and the result will be shown in a table at the bottom of the first page of the electronic application (Project Summary)



**WP Investment** contain all activities regarding or associated with infrastructure (including studies, taxes, etc.). Other activities not related to WP Management, WP Communication and WP Investment must be placed at **WP Implementation**.



**Attention! In case there are deviations from the estimated amounts for the planned activities, in order to ensure the project's sound financial management and focusing on reaching the envisaged output indicators, the Programme recommends these are of maximum 20%. However, in case such deviations occur, the budget chapters shall not be affected.**

Be advised that the Application Form is structured based on work-packages, which comprise activities and sub-activities, either on project level (WP Preparation, Management and Communication) or on partner level (WP Implementation and Investment). For each activity/sub-

activity you shall provide enough details in terms of methodology of implementation, estimated deliverable and indicative budget.

If summed-up, all the indicative amounts on activity/sub-activity level equal the related budget chapter, on partner level. Consequently, the summed-up partners' budgets equal the project budget.

According to the Subsidy Contract, any modifications of the budget lines (in this case to be read as chapters) will require addenda. However, the subdivisions (activities/sub-activities) budgets can, therefore, as already explained, be modified up to a threshold of maximum 20%.



**Please click SAVE button before leaving the page!!!**

## Section D.2.: Target Groups

Fields name	Fill in instructions
<i>Target Groups</i>	
Select Target groups	Select from list'. To select several target groups please hold the CTRL button while selecting the options.




## Select Targetgroups

Description

- ☐ business support organisation
- ☐ education/training centre and school
- ☐ EEIG, EGTC
- ☐ enterprise, excluding SME
- ☒ General public
- ☐ higher education and research
- ☐ infrastructure and (public) service provider
- ☒ Interest groups including NGOs

After selecting the options click the  button, in order to fill in the relevant details on Target Groups.

 Update Targetgroups

## Target Groups

Target Groups	Description	Target Value
interest groups including NGOs	<div>2000 Characters Remaining</div>	<input type="text" value="0"/>
General public	<div>2000 Characters Remaining</div>	<input type="text" value="0"/>

 Save



**Please click SAVE button before leaving the page!!!**

## Section D.3. Define Periods

File Edit View History Bookmarks Tools Help

eMS

ems-rohu.mdrap.ro/app/main/execution=e1s23

Interreg Romania-Hungary

ROHU16 Show More

Welcome user3 bihor!

Project Summary Partner Project Description Workplan Project Budget Project Budget Overview Attachments

Define Periods

Description

PROJECTSTART (0 (Previous day)

PERIOD 1 (0 MONTHS 1 DAY)

(Automatic) Start Date End Date Reporting Date

29.06.2016 29.06.2016 29.06.2016 Remove

PROJECT END (31.10.2017)

Add

General

Save As Pdf File

Check Saved Project

Generated Files

Project History

Attachments

Modification Request

User Management

Bookmark Project

Toggle Tree

Contacts

Help

Exit

Management

Logout

EN

ems-rohu.mdrap.ro/app/main/execution=e1s23#

Windows Taskbar: 12:44 PM 6/29/2016

- after

File Edit View History Bookmarks Tools Help

eMS

ems-rohu.mdrap.ro/app/main/execution=e1s6

Interreg Romania-Hungary

ROHU16 Show More

Periods Saved Welcome user3 bihor!

Project Summary Partner Project Description Workplan Project Budget Project Budget Overview Attachments

Define Periods

Description

PROJECTSTART (01.11.2016)

PERIOD 1 (3 MONTHS 0 DAYS)

(Automatic) Start Date End Date Reporting Date

01.11.2016 31.01.2017 15.02.2017

PERIOD 2 (3 MONTHS 0 DAYS)

(Automatic) Start Date End Date Reporting Date

01.02.2017 30.04.2017 15.05.2017

PERIOD 3 (3 MONTHS 0 DAYS)

(Automatic) Start Date End Date Reporting Date

01.05.2017 31.07.2017 15.08.2017

PERIOD 4 (3 MONTHS 0 DAYS)

(Automatic) Start Date End Date Reporting Date

01.08.2017 31.10.2017 30.11.2017 Remove

PROJECT END (31.10.2017)

Add

General

Save As Pdf File

Check Saved Project

Generated Files

Project History

Attachments

Modification Request

User Management

Bookmark Project

Toggle Tree

Contacts

Help

Exit

Management

Logout

EN

ems-rohu.mdrap.ro/app/main/execution=e1s6#

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In this section, you will define the reporting periods for the project. Important: the reporting periods form the basis for the project budget. If you do not create any periods, you cannot enter the project budget!



The reporting periods depends on project implementation period. Further to this, if you create the periods incorrectly (i.e. too many or too few periods), this will have major consequences for entering the budget data

Fields name	Fill in instructions
Add	Please click the + sign to create a new reporting period.
Start Date (automatic)	Period 0 represent preparation period <sup>12</sup> . Period 1 starts with the project start date. <b>Note:</b> when you change the project start date, you have to refresh the reporting periods by clicking on "Recalculate Periods"
End Date	The end date should be set 3 month for projects under 18 months and 4 month for projects exceeding 18 months. The final period ends with the project end date.
Reporting Date	The reporting date is 15 working days after the end date of the reporting period. <b>Note: the reporting date for the final report is 30 working days after the project end date!!!</b>



Please click SAVE button before leaving the page!!!

---

<sup>12</sup> Some Calls do not allow the preparation period (e.g. FA)

## Section E: 1-3. Project Budget



**For CN: Please note that the amounts from the partners budgets must relate to the Concept Note activities!**

### E1. Partner budget

The screenshot shows the eMS application interface. The breadcrumb navigation at the top includes 'Project Summary', 'Partner', 'Project Description', 'Project Budget' (highlighted with a red arrow), 'Project Budget Overview', and 'Attachments'. Below this is the 'Partner List' table. The table has columns: Number, Name, Abbreviation, Role, and Budget. The 'Budget' column contains two buttons: 'Define Budget' and 'Define Contribution'. The 'Define Budget' button for the first partner (RO Partner) is circled in red.

Number	Name	Abbreviation	Role	Budget
1	RO Partner	ROMANIA	Lead Partner	<a href="#">Define Budget</a> <a href="#">Define Contribution</a>
2	HU Partner	ROMANIA	Project Partner	<a href="#">Define Budget</a> <a href="#">Define Contribution</a>

Note: For each partner, you should define BOTH the budget AND the contribution (match funding)! Remember that the project costs and the project finances should balance. You can check this on the tab "Project Budget Overview".

All costs for each partner must be entered per period and per work package.



**Before you enter any costs, please double check that the reporting periods are correct!**

File Edit View History Bookmarks Tools Help

eMS

ems-rohu.mdrap.ro/app/main/execution=els16

Interreg Romania-Hungary

ROHU16 Show More Application Form

Welcome user3 bihor

Project Summary Partner Project Description Workplan Project Budget Project Budget Overview Attachments

Budget For Partner 1 - RO Partner (LP)

Budget Flatrates

Budget Flatrate Office

☐ Recalculate Budget

Budgetline	Wp M - Management	Sum
Staff costs	€ 0.00	€ 0.00
Office and administration	€ 0.00	€ 0.00
Travel and accommodation	€ 0.00	€ 0.00
External expertise and services	€ 0.00	€ 0.00
Equipment	€ 0.00	€ 0.00
Infrastructure and works	€ 0.00	€ 0.00
Net Revenue	€ 0.00	€ 0.00
Sum	€ 0.00	€ 0.00

Budgetline	Period 1	Period 2	Period 3	Period 4	Sum
Staff costs	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Office and administration	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Travel and accommodation	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
External expertise and services	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Equipment	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Infrastructure and works	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Net Revenue	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Sum	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00

EN

ems electronic monitoring system developed by PLOT INTERACT

INTERACT is co-financed by the European Regional Development Fund 3.0.10

Windows Taskbar: 1:03 PM 6/29/2016

File Edit View History Bookmarks Tools Help

eMS

ems-rohu.mdrap.ro/app/main/execution=els16

Project Summary Partner Project Description Workplan Project Budget Project Budget Overview Attachments

Budgetline	Wp M - Management	Sum
Office and administration	€ 0.00	€ 0.00
Travel and accommodation	€ 0.00	€ 0.00
External expertise and services	€ 0.00	€ 0.00
Equipment	€ 0.00	€ 0.00
Infrastructure and works	€ 0.00	€ 0.00
Net Revenue	€ 0.00	€ 0.00
Sum	€ 0.00	€ 0.00

Budgetline	Period 1	Period 2	Period 3	Period 4	Sum
Staff costs	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Office and administration	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Travel and accommodation	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
External expertise and services	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Equipment	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Infrastructure and works	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Net Revenue	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Sum	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00

Period	Wp M - Management	Sum
Period 1	€ 0.00	€ 0.00
Period 2	€ 0.00	€ 0.00
Period 3	€ 0.00	€ 0.00
Period 4	€ 0.00	€ 0.00
Sum	€ 0.00	€ 0.00

Save

Windows Taskbar: 1:03 PM 6/29/2016

Activate the ☐ Budget Flatrate Office and insert the percentage for .

 Click the  button to fill in the table.

 Modifying data in one table will automatically update the information in the other two tables.

## Partner budget

Fields name	Fill in instructions
Budget Flat rates	Please tick this box to use the 15% flat rate for office and administration costs.
<i>Budget by Work Package OR Budget by Period</i>	
Staff costs	Expenditure on staff costs shall consist of gross employment costs of staff employed by the beneficiary. Fill in the amount for staff costs per period/workpackage. Add a comment about the activities that will take place during each period
Office and administration	Automatically calculated.
Travel	Fill in travel costs. Add a comment about the activities that will take place during each period
External expertise and services	Expenditure on external expertise and service costs are limited to services and expertise provided by a public or private law body or a natural person other than the beneficiaries of the project. Add a comment about the activities that will take place during each period.
Equipment	Expenditure for the financing of equipment purchased by the beneficiary of the operation other than those covered by office and administrative expenditure. Add a comment about the activities that will take place during each period.
Infrastructure and works	The investment specification is to be filled-in only in the full application form (FAF). The costs related to investment. Add a comment about the activities that will take place during each period.
Net Revenue	Planned project revenues which will be deducted from eligible costs.



**The budget is completed as follows:**

- **for own staff at budget line *Staff costs***
- **for external experts and services at budget line *External expertise and services***
- **for travel costs related to management/internal experts meetings at budget line *Travel and accommodation***

- for equipment at budget line *Equipment*
- for works at budget line *Infrastructure and works*



Please click SAVE button before leaving the page!!!

## Partner contribution

Interreg Romania-Hungary Application Form

Project Summary > Partner > Project Description > Workplan > **Project Budget** > Project Budget Overview > Attachments

Partner List

Number	Name	Abbreviation	Role	Budget
1	RO Partner	ROMANIA	RO P	Lead Partner Define Budget Define Contribution
2	HU Partner	ROMANIA	HU P	Project Partner Define Budget Define Contribution

ems electronic monitoring



To add the row for the State contribution, please click on the + sign.

**Partner Contribution**

Partner Contribution Rate

	Amount	Cofinancing Rate
Program Cofinancing	€ 0.00	85.00 %
Partner Contribution	€ 0.00	
Partner Total Eligible Budget	€ 0.00	

Source Of Contribution

Source Of Contribution	Legal Status	%of Total Partner Contribution out of 15%	Amount	Options
Lead Partner	public		€ 0.00	+
State contribution	public	0.00 %	€ 0.00	+
<b>Sub Total Public Contribution</b>		0.00 %	€ 0.00	
<b>Sub Total Private Contribution</b>		0.00 %	€ 0.00	
<b>Total</b>			€ 0.00	
<b>Total Target Value</b>			€ 0.00	
<b>Total Public Expenditure</b>			€ 0.00	

Save

Here are the steps:

#### Source Of Contribution

Source Of Contribution	Legal Status	%of Total Partner Contribution	Amount	Options
HU or RO partner	public	0.00 %	€ 0.00	+ Create Partner Contribution
State contribution	public	0.00 %	€ 0.00	Delete Contribution
<b>Sub Total Public Contribution</b>		0.00 %	€ 0.00	
<b>Sub Total Private Contribution</b>		0.00 %	€ 0.00	

**Phase 1: Click + Create Partner Contribution**

**Phase 2: Write "State contribution" in this field**

**Phase 3: fill in the amount for both contributions (own and state)**

Fields name	Fill in instructions
Partner Contribution Rate	It is automatically filled in.
<i>Source of Contribution</i>	
Source of Contribution + Amount	<p>First row must be fill in with partner's own contribution (2% in case of RO applicants, 0% in case of HU public authorities, 5% in case of HU private applicants, etc.).</p> <p>Please add State contribution by clicking the + button. Please specify the public source of funding in this case (13% in case</p>



	of RO applicants, 15% in case of HU public authorities, 10% in case of HU private applicants, etc.). <b>Please enter the amount in Euro!</b>
Target Value	This field indicates the expected amount of match funding contribution based on the partner's cost budget and the chosen intervention rate.



**Please click SAVE button before leaving the page!!!**

## E.2. Activities Outside<sup>13</sup>

The screenshot shows the 'eMS' application form for 'ROHU16'. The 'Project Budget' tab is selected, and the 'Activities Outside' sub-tab is active. The interface includes a sidebar with a 'SAVE' button and a list of navigation options. The main content area contains a text field for 'Activities Outside' and a budget table.

Total Budget	0.00
Erdf Outside	0.00
Of Total Erdf	%

In this section, you will define the activities outside eligible area (if there are) and the related budget. Describe the location and how these activities will benefit the programme area. What is the added value of activities to be carried out outside (the Union part of) programme area?

Fields name	Fill in instructions
Project sphere	Select the area where your project activities will take place
Comments	Give some details on the location and activity

<sup>13</sup> Please see chapter 2. RULES OF THE CALL FOR PROPOSALS -2.2.1.3 Eligibility of costs/expenditure from The Guide for Applicants

Activities Outside	Give details on the location and activities outside the eligible area
Total budget	Fill in with the total allocated amount for the activities in question
ERDF Outside	Fill in with the ERDF allocated amount for the activities in question



**Please click SAVE button before leaving the page!!!**


### E.3.Purchase of land<sup>14</sup>

Project Summary
Partner
Project Description
Workplan
Project Budget
Project Budget Overview
Attachments

o Partner Budget  
o Activities Outside  
o Purchase Of Land

#### Purchase Of Land

+ Add Purchase Of Land  
Save

Click  button, if the case.

#### Purchase Of Land

Amount Of Expenditure For Land Purchase

Total Budget € 28 000.00Percentage 0.00 %

Comment

2000 Characters Remaining

- Delete  
+ Add Purchase Of Land  
Save

<sup>14</sup> Please see chapter 2.2.1.3 Eligibility of costs/expenditure from The Guide for Applicants and Annex III. Programme general rules on eligibility of expenditure (Infrastructure and works -e).

Fields name	Fill in instructions
Amount of expenditure for land purchase	Fill in the amount
Comment	Insert detailed on the purchase.
Delete	Delete the field <i>Purchase of land</i> (if the case)



**Please click SAVE button before leaving the page!!!**

## Section F. Project Budget Overview

It is automatically filled in with all previously entered data.

The screenshot displays the 'eMS' application interface. The top navigation bar includes 'File', 'Edit', 'View', 'History', 'Bookmarks', 'Tools', and 'Help'. The main header shows 'eMS' and a search bar. The left sidebar contains a menu with options like 'General', 'Generated Files', 'Project History', 'Attachments', 'Modification Request', 'User Management', 'Bookmark Project', 'Toggle Tree', 'Contacts', 'Help', 'Exit', 'Management', and 'Logout'. The main content area is titled 'Application Form' and shows a breadcrumb trail: 'Project Summary > Partner > Project Description > Workplan > Project Budget > Project Budget Overview > Attachments'. The 'Project Budget Overview' section is active, displaying three tables: 'Project Budget Overview Partner BI', 'Project Budget Overview Cofin BI', and 'Project Budget Overview Partner Period'. Each table shows budget details for various categories like Partner, Co-financing Source, Staff costs, Office and administration, Travel and accommodation, External expertise and services, Equipment, Infrastructure and works, Total Budget, Net Revenue, and Total Eligible. The tables show 'No records found' for the first two, while the third table shows budget data for Period 1 through Period 4. The bottom status bar indicates 'ENG INTL' and the date '6/29/2016'.

File Edit View History Bookmarks Tools Help

eMS Apache Tomcat/7.0.64

192.168.150.128:8080/ems/app/main?execution=e1s21

Search

Project Summary Partner Project Description Workplan Project Budget **Project Budget Overview** Attachments

Logout

EN

**ems**  
electronic  
monitoring  
system  
developed by  
**PLOT**  
**INTERACT**  
INTERACT is co-financed by the  
European Regional Development Fund  
3\_010

Project Budget Overview Partner Period

Partner	Co-financing Source	Period 1	Period 2	Total Budget	Net Revenue	Total Eligible
No records found.						
<b>Total</b>		€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
<b>Percentage Of Total Budget</b>		100 %	100 %	100 %	100 % Of Total Budget	100 % Of Total Budget

Export Excel

Project Budget Overview Cofin Period

Co-financing Source	Period 1	Period 2	Total Budget	Net Revenue	Total Eligible Budget
No records found.					
<b>E R D F Equivalent</b>	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00

Export Excel

Project Budget Overview Partner Wp

Partner	Co-financing Source	Wp M	Wp T1	Wp I1	Wp C	Total Budget	Net Revenue	Total Eligible
No records found.								
<b>Total</b>		€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
<b>Percentage Of Total Budget</b>		100 %	100 %	100 %	100 %	100 %	100 % Of Total Budget	100 % Of Total Budget

Export Excel

Project Budget Overview Cofin Wp

Co-financing Source	Wp M	Wp T1	Wp I1	Wp C	Total Budget	Net Revenue	Total Eligible Budget
No records found.							
<b>E R D F Equivalent</b>	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00

Export Excel

Windows Taskbar: Call - uri, eMS - Mozilla Fire..., CentOS 64-bit - V..., Annex X - eMS Ap...

ENG INTL 09:37 04/03/2016

File Edit View History Bookmarks Tools Help

eMS Apache Tomcat/7.0.64

192.168.150.128:8080/ems/app/main?execution=e1s21

Search

Project Summary Partner Project Description Workplan Project Budget **Project Budget Overview** Attachments

Export Excel

Project Budget Overview Cofin Wp

Co-financing Source	Wp M	Wp T1	Wp I1	Wp C	Total Budget	Net Revenue	Total Eligible Budget
No records found.							
<b>E R D F Equivalent</b>	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00

Export Excel

Project Budget Overview Wp BI

Wp Number	Staff costs	Office and administration	Travel and accommodation	External expertise and services	Equipment	Infrastructure and works	Total Budget	Net Revenue	Total Eligible
Wp M	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Wp T1	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Wp I1	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Wp C	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
<b>Total</b>	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
<b>Percentage Of Total Budget</b>	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 % Of Total Budget	100 % Of Total Budget

Export

Project Budget Overview Cofin BI

Co-financing Source	Staff costs	Office and administration	Travel and accommodation	External expertise and services	Equipment	Infrastructure and works	Total Budget	Net Revenue	Total Eligible Budget
No records found.									
<b>E R D F Equivalent</b>	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00

Export Excel

Project Budget Overview Wp Period

Windows Taskbar: Call - uri, eMS - Mozilla Fire..., CentOS 64-bit - V..., Annex X - eMS Ap...

ENG INTL 09:38 04/03/2016

Apache Tomcat/7.0.64

192.168.150.128:8080/ems/app/main?execution=e1s21

Project Summary Partner Project Description Workplan Project Budget Project Budget Overview Attachments Total Budget 100 % Of Total Budget

Export

Project Budget Overview Cofin BI

Co-financing Source	Staff costs	Office and administration	Travel and accommodation	External expertise and services	Equipment	Infrastructure and works	Total Budget	Net Revenue	Total Eligible Budget
No records found.									
E R D F Equivalent	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00

Export Excel

Project Budget Overview Wp Period

Wp Number	Period 1	Period 2	Total Budget	Net Revenue	Total Eligible
Wp M	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Wp T1	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Wp I1	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Wp C	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
<b>Total</b>	<b>€ 0.00</b>	<b>€ 0.00</b>	<b>€ 0.00</b>	<b>€ 0.00</b>	<b>€ 0.00</b>
Percentage Of Total Budget	100 %	100 %	100 %	100 % Of Total Budget	100 % Of Total Budget

Export Excel

Project Budget Overview Cofin Period

Co-financing Source	Period 1	Period 2	Total Budget	Net Revenue	Total Eligible Budget
No records found.					
E R D F Equivalent	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00

Export Excel

## Section G: Attachments

ems

ems-rohu.mdrap.ro/app/main?execution=e1s21

Interreg Romania-Hungary ROHU16 Show More Application Form Welcome user3 bihor!

Project Summary Partner Project Description Workplan Project Budget Project Budget Overview Attachments

Attachments And Uploads

Attachments

Upload

Uploaded File List

Filename	Filetype	Date	User	Description	Options
No records found.					

The applicants can upload documents into eMS.

Click on the  button to add new attachments.



**The size of the file to be uploaded cannot exceed 50MB.**



**Not any format file can be uploaded!**

**The files extension recognized by eMS are: gif, jpeg, png, tiff, doc, docx, pdf, xls, xlsx, ppt, pptx, mp4, mov, avi, wmv, zip, rar.**



**Please click SAVE button before leaving the page!!!**

## ***PART E - Submitting the application***

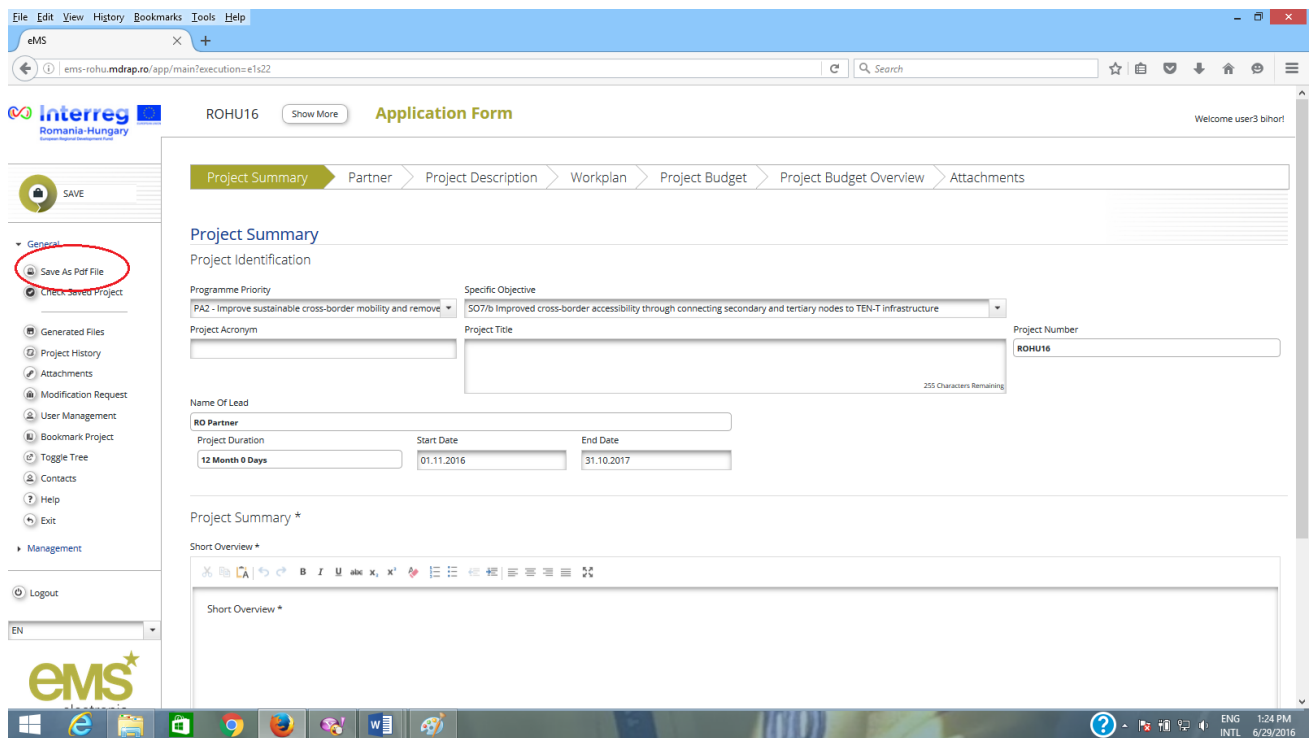
After completing the application form and attaching all necessary supporting documents, **you are recommended to save it as a Pdf File (menu item)**



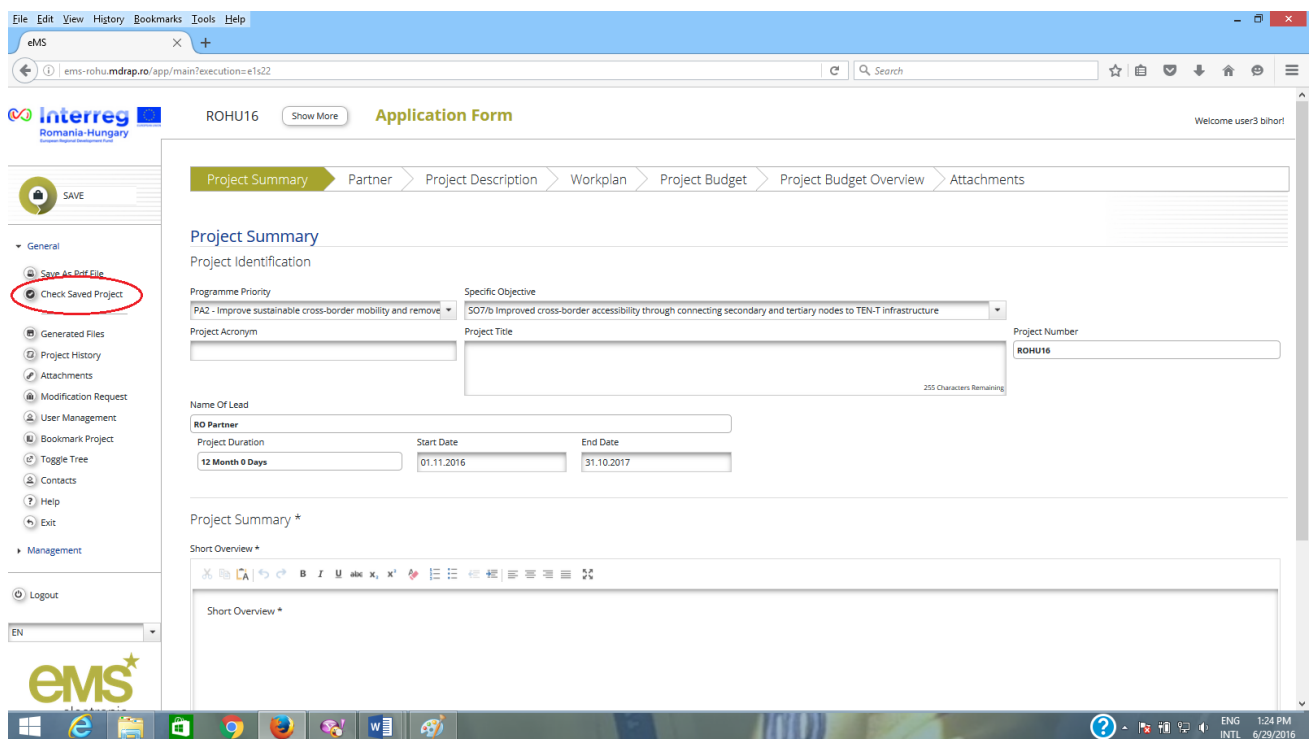
**Please verify it thoroughly!!!**

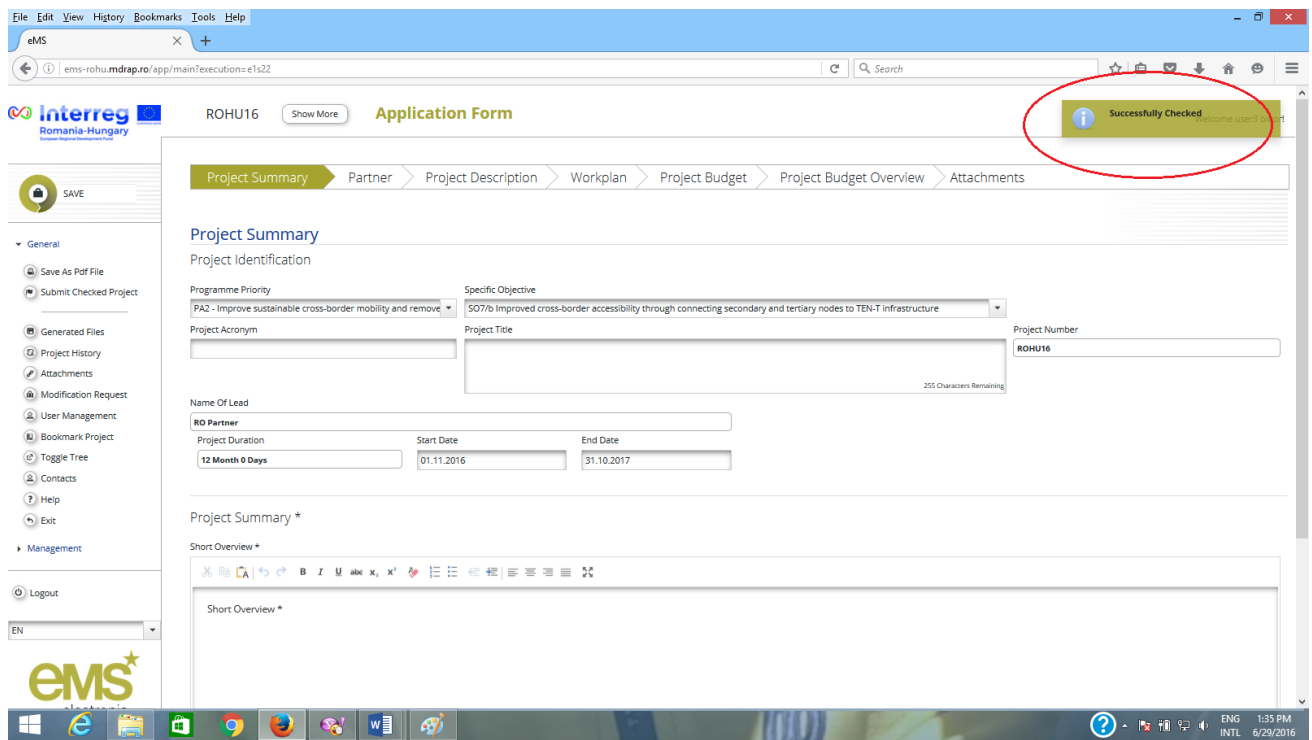



**Any mistake in filling in the AF observed after the submission of AF cannot be rectified and will lead to a lower score in assessment phase.**

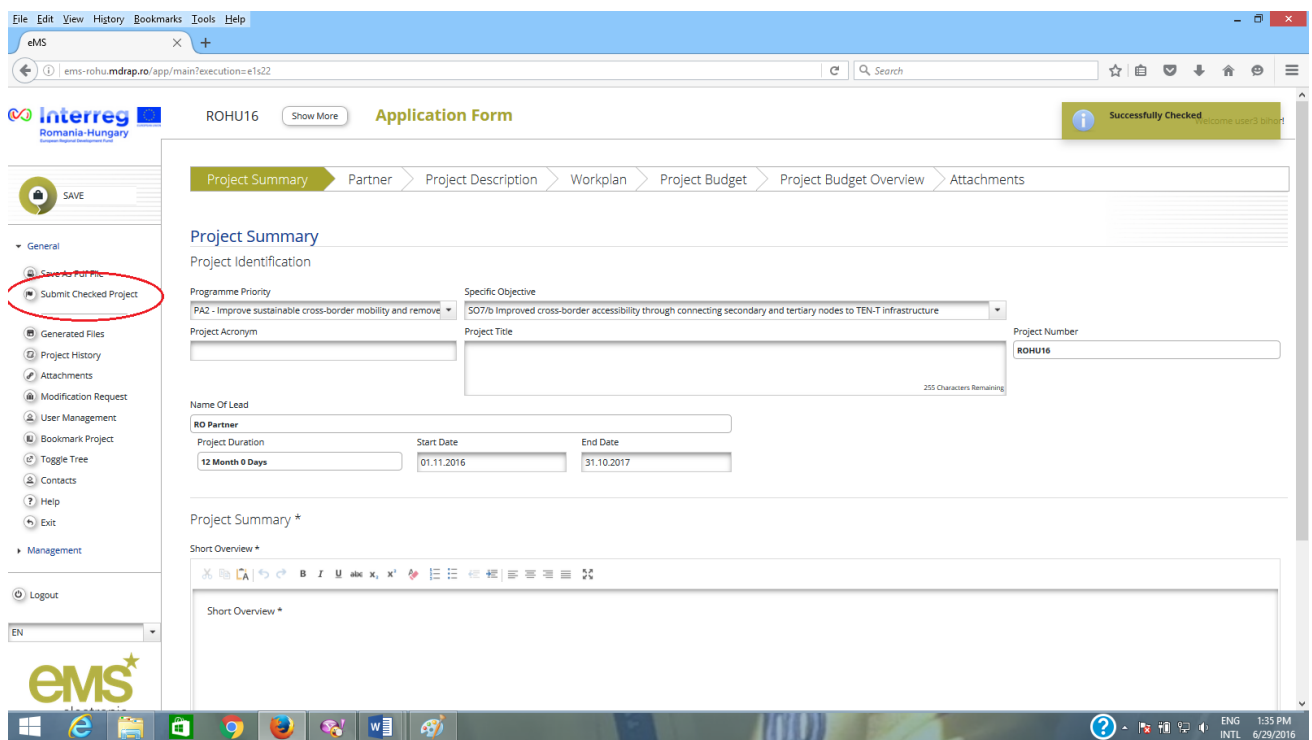


Before you are able to submit your application, you will need to click on **“Check Saved Project”** to activate the automatic checks. If any issues are found, such as missing or wrong data, you will need to correct this before you can save and check it again.



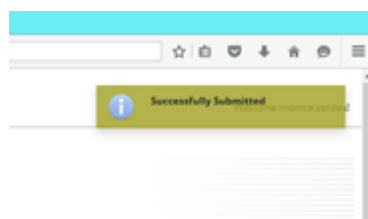


Only after all checks are okay, you will be able to submit your application by clicking the  **Submit Checked Project** button.



If the application is successfully submitted a message will be displayed on the screen.





After submission, you as the Lead Applicant will receive an automatic email confirmation.



**Once submitted you are not able to make further changes to your application.**



**Note: You can submit the application until the time and date of the call deadline, Bucharest time (EET). Please take time zone differences into account!!!**

After submitting the application the Lead Applicant will see the project status in the column "Project state" of the table "List Of Projects" as **Subm = Submitted**.

Now the application will enter in the assessment phase (Administrative and Eligibility Check) by the Assessment Working Group, while the Lead Applicant can check the status of the application in the eMS (*My projects* section) and answer to the clarifications send by the members of the Assessment Working Group.



**Please note that the clarifications will be send officially using the email section of the eMS as an attached letter of clarification and the Lead Applicant will respond only through email from eMS. Errata, amendments to the Application package which will be sent after the deadline without being explicitly requested shall not be considered.**



**We strongly advise you to keep an eye on your eMS email in order to be able to respond to any clarifications may be requested during the assessment phase!**

## ***PART F - Help and Technical Support***

For any problems you might experience with the eMS, please contact the Joint Secretariat at **[joint.secretariat@brecoradea.ro](mailto:joint.secretariat@brecoradea.ro)** or by telephone at +40 259 473 174 or +40 359 436 529 during office hours<sup>15</sup>.



**Please note that the JS has maximum two days to respond to your request after the receipt of your email or phone.**

**In case of specific errors we will forward your problem to the INTERACT team!!!**

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<sup>15</sup> Office hours means between 9.00 – 17.00 (EET)

## ***Reporting form 1***

### **The reporting form for errors (bugs) and malfunctions occurred in the system**

To: joint.secretariat@brecoradea.ro

**Subject: Reporting errors for eMS**

Allow me to inform you of the error (bug) or eMS system malfunction, detected by the user . . . .  
..... (the user name from eMS system), regarding the module / function  
/ screen / section / field. ....

The error (bug) or failure lies in. .... and it was  
triggered by following action: .....  
.....

*(Please attach the „ print screen” with the error message in and jpg format file)*

Best regards,

*(Please fill in the details of the contact person)*

## ***Reporting form 2***

### **The reporting form for providing user support on using the eMS system**

To: joint.secretariat@brecoradea.ro

**Subject: providing user support on using the eMS system**

Please provide assistance for the user. . . . . (the user name from eMS system),  
regarding the using of the module / function / screen / section / field. . . . .

. . . . .

in order to perform the action. . . . .

. . . . .

. . . . .

Thank you,

*(Please fill in the details of the contact person)*